

July 02, 2013
City Commission Room, 700 N. Jefferson, Junction City KS 66441

Mayor Cecil Aska
Vice Mayor Pat Landes
Commissioner Mick McCallister
Commissioner Jim Sands
Commissioner Michael Ryan
City Manager Cheryl Beatty
City Attorney Catherine Logan
City Clerk Tyler Ficken

1. 7:00 P.M. - CALL TO ORDER

- a. Moment of Silence
- b. Pledge of Allegiance

2. PUBLIC COMMENT: The Commission requests that comments be limited to a maximum of five minutes for each person.

3. CONSENT AGENDA: All items listed are considered to be routine by the City Commission and will be enacted by one motion. There will be no separate discussion of these items unless a Commissioner so requests, in which event the item will be removed from consent status and considered in its normal sequence on the agenda.

- a. Consideration of Appropriation Ordinance A-13 dated June 11 to June 25, 2013 in the amount of \$815,840.59.
- b. Consideration of City Commission minutes for June 18, 2013, and Budget workshops held on June 19th & 20th.
- c. Consideration of request for street closing for the Breast Cancer Health Expo in Heritage Park on July 27, 2013.
- d. Consideration to accept donation for pool filter.
- e. Consideration to submit an Emergency Services Grant on behalf of the Open Door.

4. SPECIAL PRESENTATIONS:

- a. Presentation by potential lessee for Jack Lacy Industrial Park Multi-purpose building.
- b. Special presentation by IAFF Local 3309.

5. PUBLIC HEARINGS:

- a. A Public Hearing to consider condemnation of property at 223 W 5th St and approval of Resolution 2726.
- b. A Public Hearing to consider condemnation of property at 440 W 7th St and approval of Resolution 2727.
- c. A Public Hearing to consider condemnation of property at 416 W 12th St and approval of Resolution 2728.

6. APPOINTMENTS:

- a. Consideration of appointment to the Housing Authority Board.

7. NEW BUSINESS:

- a. Consideration of City Manager recruitment advertising.
- b. EDC Report by Tom Weigand.
- c. The consideration and approval to award bid to Harold Glessner for the Demolition of 508 W 10th St in the amount of \$2,190.00.
- d. The consideration and approval to award bid to Harold Glessner Excavating for the Demolition of 305 E 8th St in the amount of \$6,280.
- e. Consideration of the authorization of a Sanitary Sewer project to extend sanitary sewer service along McFarland Road and the area proposed for platting.
- f. Consideration of Ordinance G-1128, an Amendment to a Water Conservation, Rationing and Restrictions on Water Supply Ordinance, Article V, Chapter 700, Water and Waterworks, and Resolution R-2731 for the adoption of a Water Watch.
- g. Consideration of I-70 rest stop closure.
- h. Authorization to place City property for sale and determine sale price.
- i. Special meeting to award bid for FAA Grant airport project on Tuesday, July 23, 2013 requested by Kris Finger, Assistant Engineer.
- j. Discussion of July budget workshop date.

8. COMMISSIONER COMMENTS:

9. STAFF COMMENTS:

10. ADJOURNMENT:

Backup material for agenda item:

- a. Consideration of Appropriation Ordinance A-13 dated June 11 to June 25, 2013 in the amount of \$815,840.59.

City of Junction City

City Commission

Agenda Memo

July 2nd 2013

From: Cynthia Sinkler, Water Billing and Accounts Payable Manager
To: City Commissioners
Subject: Consideration of Appropriation Ordinance A-13 dated-June 11th-June 25 2013 in the amount of \$ 815,840.59

Background: Attached is listing of the Appropriations for ---June 11th-June 25th 2013

Appropriations ---June 11th-June 25th 2013 \$815,840.59

Payments due before next commission

KERIT \$106,000.00

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
NON-DEPARTMENTAL	GENERAL FUND	FAMILY SUPPORT PAYMENT CENTER (MISSOUR	6/14/13	MACSS #41061331/ CV103-753	203.77
		INTERNAL REVENUE SERVICE	6/14/13	FEDERAL WITHHOLDING	32,263.30
			6/14/13	FEDERAL WITHHOLDING	55.52
			6/14/13	SOCIAL SECURITY WITHHOLDIN	7,297.78
			6/14/13	SOCIAL SECURITY WITHHOLDIN	36.00
			6/14/13	MEDICARE WITHHOLDING	4,074.83
			6/14/13	MEDICARE WITHHOLDING	8.42
		ING LIFE INSURANCE & ANNUITY COMPANY	6/14/13	ING	3,352.52
		JUNCTION CITY FIREFIGHTERS AID ASSOCIA	6/14/13	FIREFIGHTERS AID ASSOCIATI	115.00
		JAN HAMILTON, CH.13 TRUSTEE-	6/14/13	GREG MARSH 12-41834	600.00
		CITY OF JUNCTION CITY	6/14/13	CITY OF JUNCTION CITY -P&R	76.25
		KANSAS PAYMENT CENTER	6/14/13	GARNISHMENT	915.92
			6/14/13	GARNISHMENT	290.77
			6/14/13	KANSAS PAYMENT CENTER	837.86
		W H GRIFFIN, TRUSTEE	6/14/13	C GEORGE 12-22755-13	667.39
		FIREMEN'S RELIEF ASSOCIATION	6/14/13	FIREMANS RELIEF	204.24
		JUNCTION CITY FIRE FIGHTERS ASSOCIATIO	6/14/13	I.A.F.F. LOCAL 3309	966.00
		JUNCTION CITY POLICE	6/14/13	JCPOA	812.52
		KANSAS DEPT OF REVENUE	6/14/13	STATE WITHHOLDING	10,083.50
			6/14/13	STATE WITHHOLDING	18.02
		KANSAS PUBLIC EMPLOYEES	6/14/13	KPERS #1	1,740.88
			6/14/13	KP&F	12,923.07
			6/14/13	KPERS #2	2,439.29
			6/14/13	KPERS #2	36.00
		CITY OF JC FLEX SPENDING ACCT 1074334	6/14/13	FLEX SPENDING-1074334	1,793.23
		PRE-PAID LEGAL SERVICES,	6/14/13	PREPAID LEGAL	227.10
		ROLLING MEADOWS GOLF COURSE	6/14/13	ROLLING MEADOWS GOLF COURS	26.04
		UNITED WAY OF JUNCTION CITY-GEARY COUN	6/14/13	UNITED WAY	201.64_
				TOTAL:	82,266.86
GENERAL FUND	GENERAL FUND	COLLECTION BUREAU OF KANSAS INC	6/25/13	MAY 2013 COLLECTIONS-WATER	138.59
		GEARY COUNTY PUBLIC WORKS	6/10/13	VEOLIA-MAY 2013-WW/WP	306.38
		CARD CENTER	6/17/13	KSU TICKETS-KSU BASEBALL T	101.00_
				TOTAL:	545.97
INFORMATION TECHNOLOGY GENERAL FUND		CDW GOVERNMENT INC	6/04/13	GESO - Jail Adm Comp	785.68
		CARD CENTER	5/31/13	Breakroom Cable Rewire	106.00
			5/31/13	IT Office Cable Rewire	106.00
			5/31/13	MS Directo Office Cable Re	106.00
			5/31/13	Monitor - 190" Wide Spare	593.41
			5/31/13	E911 - Dispatch Monitor 2	316.48
			5/31/13	Adobe software - IPAD	109.54
			5/31/13	Voice Mail Computer Power	74.59
			5/31/13	Annual .GOV registration	125.00
			5/31/13	Breakroom Paint	117.83
			5/31/13	GESO - Jail Fingerprint UP	151.47
			5/31/13	Wireless Mouse - IT Direct	17.99
			5/31/13	GESO - Deputy CPT Printer	146.13_
				TOTAL:	2,756.12
ADMINISTRATION	GENERAL FUND	INTERNAL REVENUE SERVICE	6/14/13	SOCIAL SECURITY WITHHOLDIN	713.05
			6/14/13	SOCIAL SECURITY WITHHOLDIN	36.00
			6/14/13	MEDICARE WITHHOLDING	166.77
			6/14/13	MEDICARE WITHHOLDING	8.42
		ING LIFE INSURANCE & ANNUITY COMPANY	6/14/13	ING	384.62
		STAPLES ADVANTAGE	6/08/13	FILE FOLDERS AND OFFCICE S	163.95

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
		THE AUSTIN PETERS GROUP, INC	5/06/13	CITY COMMISSION ORIENTATIO	1,000.00
		KRISTA BLAISDELL	6/18/13	CLE TRAINING-TO SALINA	111.00
			6/18/13	CLE AND KS SUPREME-REGISTR	195.00
		DOCUMENT RESOURCES, INC.	6/14/13	SHRED CONTAINER FEES	131.25
		JUNCTION CITY COMMUNITY BASEBALL CLUB,	6/25/13	182 GEN ADMIN-EMPLOYEE NIG	1,820.00
		KANSAS GAS SERVICE	6/25/13	133 W 7TH-MAY 2013	41.41
		ADVANCE LIFE INSURANCE	6/14/13	ADVANCE LIFE INUSRANCE	34.73
			6/14/13	ADVANCE LIFE INUSRANCE	4.84
		KANSAS PUBLIC EMPLOYEES	6/14/13	KPERS #1	288.32
			6/14/13	KPERS #2	294.69
			6/14/13	KPERS #2	47.64
		THE PRINTERY	6/13/13	AKSA	65.00
		CARD CENTER	6/17/13	WALMART-SUPPLIES	7.97
			6/17/13	PARK CITY DAYS-HTL ROOM-TR	93.28
			6/17/13	TACO BELL-FOOD-TRVL	5.35
			6/17/13	MCDONALDS-FOOD-TRVL	7.55
			6/17/13	KWIK SHOP-FUEL-TRVL	74.35
			6/17/13	WALMART-FOOD	47.29
			6/17/13	PAY-PAL-IWPA	115.00
			6/17/13	WALMART-WELLNESS	195.86
			6/17/13	THREE RIVERS-COMMISSION NA	30.00
			6/17/13	KTA TOLLS-TOLLS	2.75
			6/17/13	KTA TOLLS-TOLLS	2.75
			5/31/13	Breakroom Refrigerator	1,864.99
			6/04/13	VERNON,GERRY-MAY 2013	38.00
		CINTAS #451	6/21/13	MATS	18.76
		BOX N SHIP	6/01/13	UPS GROUND COMMERCIAL MED	11.17
		WEST PAYMENT CENTER	6/25/13	MAY 1-MAY 31 2013	181.71
				TOTAL:	8,203.47
BUILDING MAINTENANCE	GENERAL FUND	INTERNAL REVENUE SERVICE	6/14/13	SOCIAL SECURITY WITHHOLDIN	191.85
			6/14/13	MEDICARE WITHHOLDING	44.87
		GEARY COUNTY PUBLIC WORKS	6/10/13	UNLEADED	327.91
			6/10/13	FUEL SURCH.105.6GAL @ .05	5.28
		ADVANCE LIFE INSURANCE	6/14/13	ADVANCE LIFE INUSRANCE	24.90
		KANSAS PUBLIC EMPLOYEES	6/14/13	KPERS #2	260.72
		CARD CENTER	6/12/13	HOLE SAW	15.99
			6/12/13	BUILD MAINT TSHIRTS	116.56
			6/12/13	DROP HEAR AUGER	16.99
			6/12/13	REFUND FOR T-SHIRT TAX	10.16-
			6/12/13	DRAIN CLEANER/SILLCOCK	19.48
			6/12/13	FD 1 HOSE BIBB	6.49
			6/12/13	DRAIN CLEANER	15.57
			6/12/13	ECO LAMP	63.60
			6/12/13	SEALANT	16.47
			6/12/13	DREMEL WHEEL	16.98
			6/12/13	SRAIN SNAKE	38.40
			6/12/13	SEALANT CITY BUILD	21.49
			6/12/13	VINYL NUMBERS	9.87
			6/12/13	DOOR ANIMAL CONTROL	21.12
			6/12/13	POOL DOOR STOPS	15.98
			6/12/13	MENS RR FD1	32.99
			6/12/13	12TH ST BYM DOOR BATTERY	24.99
			6/12/13	12ST ST GYM NIGHT LIGHT	15.08
			6/12/13	WALL AT SPIN CITY	19.65
			6/12/13	POOL MAINT PANDS MACHS	5.39

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			6/12/13	SPIN CITY ALL PAINT	21.57
			6/12/13	BALLAST	241.80
			6/12/13	FLOURESCENT LAMP	319.50
			6/12/13	LADIES RR PW AERATOR	9.98
			6/12/13	FLOURESCENT BALLASTS	91.77
			6/12/13	ANIMAL CONTROL DOOR	280.00
			6/12/13	DOOR AT JCPD	388.25
			6/12/13	ANIMAL CONTROL BOLTS	22.09
		THERMAL COMFORT AIR, INC	5/29/13	JCFD/FREON LEAK REPAIR	742.90
			5/29/13	JCPD,COMPRESSOR WIRE	55.00_
				TOTAL:	3,511.32
PARKS	GENERAL FUND	INTERNAL REVENUE SERVICE	6/14/13	SOCIAL SECURITY WITHHOLDIN	765.42
			6/14/13	MEDICARE WITHHOLDING	179.01
		JOSE AND CASTILLO	6/11/13	RAIN GUTTERS RATHERT	270.00
		C & M LAWN SERVICES	5/13/13	5/5/13 - 5/11/13 MOWING	2,827.50
			6/10/13	6/2 - 6/8/13 MOWING	2,827.50
			6/24/13	6/16 - 6/22/13 MOWING	2,827.50
			6/17/13	6/9 - 6/13/13 MOWING	2,949.30
		TURF DESIGN INC.	6/17/13	FUNGICIDE APP RATHERT STAD	652.10
		DAVE'S ELECTRIC, INC.	6/10/13	SIDEWALK LIGHTS/RATHERT	240.30
		EAE ENTERPRISES	6/14/13	PARKS STAFF T SHIRTS	95.10
		GEARY COUNTY PUBLIC WORKS	6/10/13	PARKS-UNLEADED	1,268.05
			6/10/13	PARKS-DIESEL	84.18
			6/10/13	PARKS-FUEL CHARGE-431. GAL	21.57
		SECURITY SOLUTIONS INC	6/10/13	SECURITY 12TH ST	18.00
		ADVANCE LIFE INSURANCE	6/14/13	ADVANCE LIFE INUSRANCE	49.10
		KANSAS PUBLIC EMPLOYEES	6/14/13	KPERS #1	520.33
			6/14/13	KPERS #2	165.76
		ONE ACCORD	6/14/13	TRE REMOVAL DISPOSAL 5TH S	350.00
		CARD CENTER	6/12/13	STRAIGHT SHART TRIMMER	325.38
			6/12/13	ALUM SIGNS NO PARKING	645.80
			6/12/13	FOUNTAIN SCREEN HOMER	20.98
			6/12/13	FENCE TIES	29.98
			6/12/13	CLEARN/N PARK WATER FOUNTA	11.19
			6/12/13	MARKING FLAG	12.50
			6/12/13	MULCH	333.39
			6/12/13	CLEANING SUPPLIES	69.94
			6/12/13	SAFETY GLASSES AND SHEILD	62.39
			6/12/13	GAS GRILL	158.00
			6/12/13	WEED PREVENT	95.36
			6/12/13	LEFT RENTAL	562.23
			6/12/13	BOWL/BRUSH CADDY	6.99
			6/12/13	BRUSH WITH CADY	11.97
			6/12/13	LONG HANDLE BRUSH	11.98
			6/12/13	BRUSH WITH CADY	11.97-
			6/12/13	LIGHT BULBS RATHERT LOT/ST	123.88
			6/12/13	20LB BOTTLE PROPANE REFIL	17.00
			6/12/13	CONCRETE MIX	41.88
			6/12/13	GRILL COVER	26.99
			6/12/13	LIFT RENTAL RETURN	20.00-
			6/12/13	LIGHTS FLAGS CORONADO	41.98
			6/12/13	LIGHTS FLAGS CORONADO	11.97
			6/12/13	POWER STRIP FLAGS CORONADO	34.64
			6/12/13	STRAW	91.96
			6/12/13	SINK RATHERT BEER GARDEN	88.75

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			6/12/13	EDGER BLADE	3.92
			6/12/13	AIR CONDITIONER RATHERT	278.88
			6/12/13	TORX BIT	1.99
			6/12/13	CHEMICAL GLOVE	27.98
			6/12/13	SCREWDRIVER & BIT	14.07
			6/12/13	UTILITY CART	99.99
			6/12/13	MUD BOGG CABLE TIES	29.95
			6/12/13	RETURN HOSE TOWER FD1	6.49-
			6/12/13	ROOF SEALANT	31.96
			6/12/13	TRUCK 127 TIRES	282.68
			6/12/13	SPIN CITY TF LAMP	39.06
		ROTHWELL LANDSCAPE INC	6/05/13	IRRIGATION REPAIR/HERITAGE	808.50
			6/05/13	IRRIGATION REPAIR/HERITAGE	382.80
			6/07/13	IRRIGATION REPAIR/CHESTNUT	179.00
			6/07/13	IRRIGATION REPAIR/CHESTNUT	9.15_
				TOTAL:	21,099.32
SWIMMING POOL	GENERAL FUND	G. FARNEY & ASSOCIATES	6/07/13	PUMP	534.86
		INTERNAL REVENUE SERVICE	6/14/13	SOCIAL SECURITY WITHHOLDIN	1,002.14
			6/14/13	MEDICARE WITHHOLDING	234.32
		THE LIFEGUARD STORE, INC.	4/08/13	LOUNGE CHAIRS (6)	744.00
			5/28/13	RETURN 8 FEMALE SUITS	272.00-
		CASH-WA DISTRIBUTING	6/05/13	REFUND FOR SOUR PATCH/STRA	98.10-
			6/05/13	CANDY, FROZEN FOODS,	955.00
			6/05/13	LINERS	79.22
			6/14/13	MED, LARG SM LATEX GLOVES	157.95
		EAE ENTERPRISES	6/07/13	TSHIRTS FOR STAFF	56.96
		SECURITY SOLUTIONS INC	6/18/13	ALARM CITY POOL-1017 W 5TH	15.00
			6/13/13	PUMP HOUSE CAMERA	655.00
		SNACK EXPRESS	5/23/13	CO2 TANK, DR PEPPER, SIERR	205.00
		CARD CENTER	6/12/13	SOLDERING KIT	23.24
			6/12/13	CLEANING SUPPLIES	10.37
			6/12/13	SLIP CAP	0.99
			6/12/13	DRAIN CAPS/SHOWER POOL	22.90
			6/12/13	SHOWER PARTS	23.55
			6/12/13	BOLTS AND CSREWS	8.59
			6/12/13	RENTAL PUMP	74.00
			6/12/13	PUMP SEAL	20.90
			6/12/13	RENTAL PUMP	60.25
			6/12/13	SHOWER HEAD	20.97-
			6/12/13	MURATIC ACID	35.96
			6/12/13	AUTOMATIC CHLORINATORS	145.96
			6/12/13	POOL GALV WIRE & LOCK N SE	25.35
			6/12/13	SAFETY AND FIRST AID SUPPL	66.09
			6/12/13	SUPPLIES FOR BUILDING	109.01
			6/12/13	PAINT/GUARD RM	170.02
			6/12/13	REFRESH PACK AED	299.00
			6/12/13	6 STRETCHER BOARD STRAPS	21.24
			6/12/13	SNOW CONE SYRUP/PUMP	241.78
			6/12/13	OFFICE SUPPLIES	54.97
			6/12/13	BLEACH, SOAP& SUPPLIES	191.22
			6/12/13	BROOMS, HOSES, ETC	178.55
			6/12/13	LIFE VESTS	168.00
			6/12/13	30 ECO LAMP	63.60
			6/12/13	EYEWASH SALINE POOL FILTER	49.54
			6/12/13	POOL TF LAMP	39.06

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
				TOTAL:	6,352.52
AIRPORT	GENERAL FUND	F & R SERVICES	6/24/13	14TH ST-OPPOSITE RATHERT F	26.25
			6/24/13	AIRPORT/JACKSON ST ROW-ALL	1,039.50
			6/24/13	14TH ST TRAILER COURT AREA	78.75
				TOTAL:	1,144.50
GOLF COURSE	GENERAL FUND	COACH'S GRILL AND BAR	6/24/13	TOURNAMENT CATERING FOOD	487.50
			6/19/13	TOURNAMENT CATERING FOOD	487.50
		INTERNAL REVENUE SERVICE	6/14/13	SOCIAL SECURITY WITHHOLDIN	532.06
			6/14/13	MEDICARE WITHHOLDING	124.47
		RMI	6/19/13	REPAIR PARTS - GOLF CARTS	577.15
		US FOOD SERVICE	6/24/13	FOOD SUPPLIES	57.24
		REGELMAN LIQUOR STORE	6/19/13	BEER SUPPLIES	62.50
		PROFESSIONAL TURF PRODUCTS	6/19/13	BEDKNIFE-TOURNAMENT	316.66
		WINFIELD SOLUTIONS LLC	6/24/13	DORADO / DOCKET WS	575.00
		PRIZE POSSESSIONS	6/19/13	TOURNAMENT TROPHY	106.13
		SUNSPORT OPTICS	6/19/13	GOLF EYEWEAR	160.00
		CROWN DISTRIBUTORS, INC.	6/19/13	BEER SUPPLIES	94.28
			6/24/13	BEER SUPPLIES	247.75
		DS&O RURAL ELECTRIC	6/18/13	GOLF CLUB HOUSE	1,209.44
			6/18/13	GOLF COURSE	1,469.24
			6/18/13	GOLF COURSE-CART SHED	145.72
		FLINT HILLS BEVERAGE LLC	6/19/13	BEER SUPPLIES	88.83
			6/24/13	BEER SUPPLIES	308.23
		FOOTJOY	6/19/13	SPECIAL ORDER MERCH	111.85
		TITLEIST	6/19/13	GOLF BALLS	118.85
		HELENA CHEMICAL COMPANY	6/24/13	CORON 182-4 50% CORON	130.00
		SECURITY SOLUTIONS INC	6/19/13	SECURITY SOLUTIONS INC	79.00
		ADVANCE LIFE INSURANCE	6/14/13	ADVANCE LIFE INUSRANCE	29.16
		KANSAS PUBLIC EMPLOYEES	6/14/13	KPERS #1	128.85
			6/14/13	KPERS #2	243.28
		KENTUCKY FRIED CHICKEN	6/19/13	TOURNAMENT FOOD	465.58
		SNACK EXPRESS	6/19/13	FOOD / VENDING SUPPLIES	70.85
			6/19/13	FOOD / VENDING SUPPLIES	307.00
			6/24/13	FOOD / VENDING SUPPLIES	80.60
			6/24/13	FOOD / VENDING SUPPLIES	307.00
		CALLAWAY GOLF	6/19/13	GOLF BALLS	424.50
			6/24/13	GOLF BALL NETDOWN	36.00
		CARD CENTER	6/10/13	DILLONS	85.44
			6/10/13	DILLONS	8.14
			6/10/13	DILLONS	14.22
			6/10/13	DILLONS	39.23
			6/10/13	DILLONS	19.92
			6/10/13	DILLONS	22.00
			6/10/13	DILLONS	6.49
			6/10/13	DILLONS	24.90
			6/10/13	DILLONS	16.79
			6/10/13	DILLONS	1.98
			6/10/13	DILLONS	19.92
			6/10/13	DILLONS	12.13
			6/10/13	DILLONS	24.91
			6/10/13	DILLONS	38.63
			6/10/13	DILLONS	6.99
			6/10/13	MILLESON AUTO SUPPLY	30.10
			6/10/13	WATERS TRUE VALUE	104.38

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			6/10/13	WATERS TRUE VALUE	20.00-
			6/10/13	WATERS TRUE VALUE	54.91
			6/10/13	MILLESON AUTO SUPPLY	9.33
			6/10/13	WATERS TRUE VALUE	39.71
			6/10/13	WATERS TRUE VALUE	65.49
			6/10/13	MILLESON AUTO SUPPLY	111.77
			6/10/13	AUTOZONE #1625	9.98
		TIELKE ENTERPRISE, LLC	6/19/13	SANDWICHES	157.97
			6/24/13	SANDWICHES	81.87
		VAN WALL EQUIPMENT	6/19/13	EQUIPMENT REPAIR PARTS	60.96_
				TOTAL:	9,583.38
AMBULANCE	GENERAL FUND	MILITARY OUTLET, L.C.	6/10/13	UNIFORM PANTS & SHORTS	847.00
		INTERNAL REVENUE SERVICE	6/14/13	SOCIAL SECURITY WITHHOLDIN	47.99
			6/14/13	MEDICARE WITHHOLDING	227.33
		KA-COMM	6/25/13	SERVICE CONTRACT/MAINT AMB	173.50
		DOCUMENT RESOURCES, INC.	6/14/13	SHRED SERVICE	194.75
		GEARY COUNTY PUBLIC WORKS	6/05/13	DIESEL FUEL - AMBULANCE	1,439.91
			6/05/13	MOTOR FUEL - FIRE	604.37
		ADVANCE LIFE INSURANCE	6/14/13	ADVANCE LIFE INUSRANCE	102.53
		KANSAS PUBLIC EMPLOYEES	6/14/13	KPERS #1	67.54
			6/14/13	KP&F	3,429.19
		CARD CENTER	6/05/13	KOLLING/MEDICAL SUPPLIES	126.13
			6/05/13	WATERS/OVEN CLEANER	6.49
			6/05/13	WESTERN/BULBS	7.76
			6/05/13	WESTERN/BULBS	7.76
			6/05/13	WALMART/PLANTS STN 1	46.12
			6/05/13	KOLLING/MEDICAL SUPPLIES	298.27
			6/05/13	AIRGAS/MEDICAL OXYGEN	72.75
			6/05/13	KEMSA/AEMT PATCHES	495.00
			6/05/13	CAPECODBRASS/KEYLESS DOORL	188.57
			6/05/13	STAPLES/OFFICE SUPPLIES	38.99
			6/05/13	KEMSA/PARAMEDIC PATCHES	90.00
			6/05/13	AIRGAS/MEDICAL OXYGEN	65.60
			6/05/13	KS.GOV ONLINE/PHARMACY LIC	27.00
			6/05/13	KS.GOV ONLINE/PHARMACY LIC	27.00
			6/05/13	BESTWESTERN/PEREZ LODGING	81.62
			6/05/13	MOOREMEDICAL/MEDICAL SUPPL	660.00
			6/05/13	KOLLING/MEDICAL SUPPLIES	249.55
			6/05/13	WATERS/SURGE PROTECTOR	10.99
			6/05/13	WESTERN/BULBS	4.61
			6/10/13	EMP/SUCTION BATTERIES	100.40
			6/10/13	S&W/MEDICAL SUPPLIES	177.74
			6/10/13	ZOLL/DEFIB MAINT. AGREEMEN	765.00
			6/10/13	ZOLL/MEDICAL SUPPLIES	165.00
			6/05/13	KOLLING/ALS MEDICATIONS	77.50
			6/05/13	OREILLY/WIPER BLADES M1	16.14_
				TOTAL:	10,940.10
ANIMAL SHELTER	GENERAL FUND	GEARY COUNTY CLERK	6/18/13	MAY 2013-ANIMAL SHELTER FE	7,227.60_
				TOTAL:	7,227.60
COUNTY/INS ZONING SVCS	GENERAL FUND	THE PRINTERY	6/13/13	BROWN	31.67
		CARD CENTER	6/11/13	STAPLES-COMFORT KEYBOARD	6.33
			6/11/13	STAPLES-COMFRT KEYBOARD CO	1.33-
				TOTAL:	36.67

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
ENGINEERING	GENERAL FUND	INTERNAL REVENUE SERVICE	6/14/13	SOCIAL SECURITY WITHHOLDIN	94.52
			6/14/13	MEDICARE WITHHOLDING	22.11
		CHAMPIONS CAR AND TRUCK WASH	6/13/13	TRUCK 727	9.00
			6/13/13	DISCOUNT	0.90-
		GEARY COUNTY PUBLIC WORKS	6/11/13	727 SORT 1	97.24
			6/11/13	FUEL SURCHARGE	1.46
		ADVANCE LIFE INSURANCE	6/14/13	ADVANCE LIFE INUSRANCE	8.67
		KANSAS PUBLIC EMPLOYEES	6/14/13	KPERS #1	77.47
			6/14/13	KPERS #2	29.63
		THE PRINTERY	6/13/13	BROWN	31.67
		CARD CENTER	6/11/13	STAPLES-COMFORT KEYBOARD	6.33
			6/11/13	STAPLES-COMFRT KEYBOARD CO	1.33-
			6/11/13	STAPLES-BLACK WIRE MESH BK	7.79
			6/24/13	OREAD-HOTEL FOR APWA CONF	60.34
			6/24/13	DILLONS-FUEL FOR UTILITIES	10.51
			6/24/13	USPS- DESIGN DOCS TO HDR	14.10
			6/24/13	WALMART-CBL&PHLN FOR MS DI	2.48
			6/24/13	DILLONS-OFFICE,LUNCH SUPP	34.32
			6/24/13	WALMART-OFFICE,LUNCH SUPP	28.93
			6/24/13	DILLONS-LUNCH MATERIALS DP	3.28
			6/24/13	WALMART-DPW YARD MAINT MAT	18.24
			6/24/13	WALMART-LUNCH MATERIALS DP	54.10
			6/24/13	DILLONS-LUNCH MATERIALS DP	3.83_
				TOTAL:	613.79
CODES ENFORCEMENT	GENERAL FUND	INTERNAL REVENUE SERVICE	6/14/13	SOCIAL SECURITY WITHHOLDIN	212.72
			6/14/13	MEDICARE WITHHOLDING	49.75
		CHAMPIONS CAR AND TRUCK WASH	6/13/13	TRUCK 726	7.50
			6/13/13	TRUCK 720	7.10
			6/13/13	DISCOUNT	1.46-
		F & R SERVICES	6/24/13	2717 VALLEY DR	73.50
			6/24/13	1901 THOMPSON DR	73.50
			6/24/13	226 W 2ND ST	73.50
			6/24/13	119 W 12TH ST	73.50
			6/24/13	1524 N MADISON ST	73.50
			6/24/13	616 W 11TH ST	73.50
			6/24/13	712 W 10TH ST	73.50
			6/24/13	1006 NORTHWEST	73.50
			6/24/13	1024 W 10TH ST	73.50
			6/24/13	528 W 8TH ST	73.50
			6/24/13	1221 W 20TH ST	73.50
			6/24/13	417 W 1ST ST	73.50
			6/24/13	523 W ELM ST	73.50
			6/24/13	1204 HIGHLAND DR	73.50
			6/24/13	1117 SKYLINE DR	73.50
		GEARY COUNTY PUBLIC WORKS	6/24/13	2023 QUAIL RUN RD	73.50
			6/11/13	726- Sort 1	140.86
			6/11/13	726- Sort 2	130.96
			6/11/13	728- Sort 1	159.24
			6/11/13	728- Sort 2	78.95
			6/11/13	FUEL SURCHARGE	8.04
			6/14/13	ADVANCE LIFE INSURANCE	22.78
		KANSAS PUBLIC EMPLOYEES	6/14/13	KPERS #1	316.22
		THE PRINTERY	6/13/13	BROWN	31.66
		CARD CENTER	6/11/13	STAPLES-COMFORT KEYBOARD	6.33
			6/11/13	STAPLES-COMFRT KEYBOARD CO	1.34-

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
		INTERNATIONAL CODE COUNCIL, INC	6/24/13	06 IBC STUDY COMPANION	47.00
			6/24/13	SHIPPING	9.00_
				TOTAL:	2,401.31
POLICE	GENERAL FUND	DIGITAL-ALLY	6/18/13	1057053 CAMERA REPAIR	410.00
		INTERNAL REVENUE SERVICE	6/14/13	SOCIAL SECURITY WITHHOLDIN	659.24
			6/14/13	SOCIAL SECURITY WITHHOLDIN	1,217.50
			6/14/13	MEDICARE WITHHOLDING	1,275.28
			6/14/13	MEDICARE WITHHOLDING	318.72
			6/14/13	MEDICARE WITHHOLDING	10.41
		ADI SYSTEMS INC	6/17/13	S19082 TONER CARTRIDGE REF	44.00
		SUNTRUST EQUIPMENT FINANCE & LEASING C	6/25/13	SUPPORTING 911 SYSTEM	34,811.47
		CENTURY UNITED COMPANIES, INC	6/18/13	283547 SHIPPING COPIER CAR	9.08
			6/18/13	LEASE RECORDS COPIER B6323	157.50
			6/18/13	LEASE INV COPIER B6324	157.50
		STAPLES ADVANTAGE	6/18/13	3201205436 TOWELS/LINERS/T	187.58
		CONTINENTAL PROFESSIONAL LANDRY	6/18/13	113961 UNIFORM CLEANING	59.20
			6/18/13	114003 UNIFORM CLEANING	12.95
			6/18/13	114044 UNIFORM CLEANING	9.25
			6/18/13	114129 UNIFORM CLEANING	31.45
			6/18/13	114130 UNIFORM CLEANING	42.55
			6/18/13	114135 UNIFORM CLEANING	62.90
			6/18/13	114139 UNIFORM CLEANING	7.40
			6/18/13	114142 UNIFORM CLEANING	33.30
		KA-COMM	6/18/13	116396 BATTERY	130.00
			6/18/13	116414 VEHICLE CHANGE OVER	146.00
			6/18/13	118806 VEHICLE CHANGE OVER	335.45
			6/18/13	116493 MOBILE RADIO #208	70.10
			6/18/13	116592 NARROWBAND #219A	300.00
			6/18/13	116593 CAMERA BATTERY	48.00
			6/18/13	116607 CHANGE OVER UNIT 21	2,552.88
			6/25/13	SERVICE CONTRACT/MAINT POL	188.50
			6/25/13	SERVICE CONTRACT/MAINT POL	188.50
		CORYELL INSURORS, INC.	6/18/13	18656 NOTARY BOND #132	50.00
		HAPDA	6/18/13	2013 HAPDA MEMBERSHIP	35.00
		GEARY COUNTY PUBLIC WORKS	6/17/13	PD DIESEL MAY 2013	362.66
			6/17/13	PD FUEL MAY 2013	9,291.60
		GEARY COUNTY SHERIFF	6/24/13	JAIL EXPENSE MAY 2013	28,750.00
		TELVENT DTN	6/18/13	4036748 WEATHER RADAR	149.00
		SECURITY SOLUTIONS INC	6/18/13	63181 SECURITY CAMERA REPA	55.00
		ADVANCE LIFE INSURANCE	6/14/13	ADVANCE LIFE INUSRANCE	504.29
			6/14/13	ADVANCE LIFE INUSRANCE	129.05
			6/14/13	ADVANCE LIFE INUSRANCE	3.29
		KANSAS PUBLIC EMPLOYEES	6/14/13	KPERS #1	577.02
			6/14/13	KPERS #1	929.13
			6/14/13	KP&F	15,144.94
			6/14/13	KP&F	679.18
			6/14/13	KP&F	132.48
			6/14/13	KPERS #2	168.39
			6/14/13	KPERS #2	637.93
		ADVANCED GRAPHIX INC	6/18/13	188001 GRAPHICS UNIT 206	80.00
		CARD CENTER	6/14/13	HANDYS-MOTORCYCLE FUEL	10.41
			6/14/13	WMART-TIRE FOAM	20.68
			6/14/13	EVIDENT - KNIFE BOXES	65.50
			6/14/13	1ST CLASS VINYL-RECORDS SH	314.82
			6/14/13	SHELL-MGMT CRIM INV UNIT #	40.01

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			6/14/13	QUANTICO-UNIFORMS	223.54
			6/14/13	SAFARILAND-CRIME SCENE PAT	52.54
			6/14/13	QT-MIDWEST LE CONF #29	37.02
			6/14/13	QUANTICO-UNIFORM SHIRT/PNT	359.91
			6/14/13	WALSH-PAINT ROOF/DOOR #204	725.00
			6/14/13	CONCEPTS-FILE FOLDER LABEL	193.56
			6/14/13	BOX&SHIP-SHIPPING DOJ	31.27
			6/14/13	STAPLES-CD-R LAB	99.95
			6/14/13	17635 B&K-COFFEE	74.20
			6/14/13	17656 B&K-COFFEE, SUGAR	125.15
			6/14/13	SUN BADGE-UNIFORM BADGES	985.50
			6/14/13	DASH-GLOVES LAB	131.80
			6/14/13	17661 B&K-COFFEE	39.10
			6/14/13	17679 B&K-COFFEE, CREAMER	115.40
			6/14/13	WATERS-STRAIGHT CUT SNIPS	38.97
			6/14/13	GE CO TREAS-VEHICLE TAGS-T	235.24
			6/14/13	SWANK-LICENSE-WRECK IT RAL	150.00
			6/14/13	SWANK-LICENSE DOLPHIN TALE	150.00
			6/14/13	SWANK-LICENSE MADAGASCAR	150.00
			6/14/13	SWANK-LICENSE HERE COMES T	150.00
			6/14/13	SWANK-LICENSE BTTY NOT INC	150.00
			6/14/13	SWANK-LICENSE THE AVENGERS	150.00
			6/14/13	WMART-DOG/CAT TREATS	39.28
			6/14/13	JIM CLARK-PROGRAM KEY FOB-	89.95
			6/14/13	JIM CLARK-PROGRAM KEY FOB-	89.95
			6/14/13	J&R-LOF,BRAKES,TIRE RT #20	76.41
			6/14/13	J&R-LOF #206A	28.01
			6/14/13	363684ORAP-SEAT COVERS-TAH	371.52
			6/14/13	364232ORAP-OCTANE BOOST #2	20.92
			6/14/13	364595ORAP-OCTANE BOOST #2	28.68
			6/14/13	364690ORAP-FLOORMATS TAHOE	233.94
			6/14/13	366848ORAP-BTTY RANGE MOWE	32.99
			6/14/13	368186ORAP-DISC BRK/PAD #2	34.66
			6/14/13	368272ORAP-DISC BRK KIT #2	10.91-
			6/14/13	1134 WALSH-PAINT ROOF/DOOR	725.00
			6/14/13	1812J&R-LOF, STEER COLUMN	144.49
			6/14/13	1798J&R-LOF,STR CLMN,IGN C	455.76
			6/14/13	DILLONS-MOTORCYCLE FUEL	5.50
			6/14/13	WALSH-PAINT ROOF/DOOR #210	725.00
			6/14/13	113610FIRESTONE-FLAT REPAI	19.99
			6/14/13	JIMCLARK-PROGRAM KEY FOB21	89.95
			6/14/13	JIMCLARK-PROGRAM KEY FOB20	89.95
			6/14/13	JIMCLARK-PROGRAM KEY FOB20	89.95
			6/14/13	JIMCLARK-PROGRAM KEY FOB20	89.95
			6/14/13	WALSH-PAINT ROOF/DOORS #20	725.00
			6/14/13	ER DETAIL-VINYL REM/DETAIL	230.00
			6/14/13	WALSH-PAINT ROOF/DOORS #20	725.00
			6/14/13	JIMCLARK-MOLDINGS 201,200,	775.56
			6/14/13	WMART-TRNK LOCKER TAHOES	53.94
			6/14/13	WMART-HAND SOAP	29.70
			6/14/13	4720QUANTICO-OFFICER JACKE	559.80
			6/14/13	RADIOSHACK-GPS TAHOE	399.99
			6/14/13	FIRESTONE-FLAT REPAIR #248	19.99
			6/14/13	WATERS-TOGGLE GARAGE VACUU	7.49
			6/14/13	ER DETAIL-VINYL REMOVE/DET	240.00
			6/14/13	WATERS-RANGE MAINTENANCE	29.38

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			6/14/13	WIZARD-DISPATCH TV REPAIR	125.00
		WEST PAYMENT CENTER	6/18/13	827366450 CLEAR SUBSCRIPTI	166.48_
				TOTAL:	113,533.51
FIRE	GENERAL FUND	MILITARY OUTLET, L.C.	6/10/13	UNIFORM PANTS & SHORTS	847.00
		INTERNAL REVENUE SERVICE	6/14/13	SOCIAL SECURITY WITHHOLDIN	47.99
			6/14/13	MEDICARE WITHHOLDING	997.75
		THE AUSTIN PETERS GROUP, INC	5/10/13	20 HOURS FOR FIRE/EMS CHIE	1,800.00
		KA-COMM	6/25/13	SERVICE CONTRACT/MAINT FIR	173.50
		GEARY COUNTY PUBLIC WORKS	6/05/13	DIESEL FUEL - FIRE	1,316.25
			6/05/13	MOTOR FUEL - FIRE	316.57
		ADVANCE LIFE INSURANCE	6/14/13	ADVANCE LIFE INUSRANCE	350.35
		KANSAS PUBLIC EMPLOYEES	6/14/13	KPERS #1	67.54
			6/14/13	KP&F	12,152.99
		CARD CENTER	6/05/13	WALMART/OFFICE SUPPLIES	9.74
			6/05/13	WALMART/FLAG POLE ROPE	11.27
			6/05/13	WALMART/OFFICE SUPPLIES	5.48
			6/05/13	WALMART/REFRESHMENTS, ACAD	9.47
			6/05/13	WATERS/BOLTS & SCREWS	1.98
			6/05/13	OREILLY/AIR FILTERS	33.32
			6/05/13	OREILLY/SPARK PLUG	2.09
			6/05/13	WALMART/DOCUMENT FRAMES	55.72
			6/05/13	WALMART/PLANTS STN 1	46.13
			6/05/13	WATERS/CHAINSAW CHAINS	89.97
			6/05/13	KEYOFFICE/OFFICE SUPPLIES	38.82
			6/05/13	QUILL/OFFICE SUPPLIES	26.86
			6/05/13	QUILL/OFFICE SUPPLIES	6.99
			6/05/13	DILLONS/REFRESHMENT SUPPLI	33.49
			6/05/13	AUTOZONE/BATTERY FOR GENER	59.99
			6/05/13	WATERS/CHAINSAW PARTS	25.00
			6/05/13	WATERS/REPAIR CHAINSAW	30.00
			6/10/13	MILLESONS/CHAMMOIS X 6	115.44
			6/10/13	BOX&SHIP/SHIP AIRBAG TO RE	31.89
			6/10/13	WATERS/DRILL, DRILL BITS	133.97
			6/10/13	WALMART/TV FOR STN 2	477.96
			6/10/13	BOX&SHIP/SHIP BALLJOINTS	80.15
			6/10/13	WATERS/PAINT STN 1	143.99
			6/10/13	WATERS/PAINT SUPPLIES STN	56.67
			6/10/13	AIR& FIRE/HYDRO TEST BOTTL	517.50
			6/05/13	WATERS/CHAINSAW CHAINS	89.97
			6/05/13	WATERS/DUST MOP REFILL	12.99
			6/05/13	WALMART/COOLER FOR STN 1	27.88
			6/05/13	WATERS/CAP, ADAPTOR, CEMEN	18.07_
				TOTAL:	20,262.74
STREET	GENERAL FUND	INTERNAL REVENUE SERVICE	6/14/13	SOCIAL SECURITY WITHHOLDIN	1,231.71
			6/14/13	MEDICARE WITHHOLDING	288.06
		AMERICAN PUBLIC WORKS	6/24/13	DCS PW LEADERSHIP FELLOW	66.33
		T & M CONCRETE CONSTRUCTION	6/24/13	2013 ST MAINTENANCE (CONCR	31,189.89
		BLIXT CONSTRUCTION INC	5/31/13	STREET SWEEPINGS-58624 5/1	40.00
		CHAMPIONS CAR AND TRUCK WASH	6/04/13	RAY - CAR WASH	9.00
		MANAGERPLUS	6/24/13	12 MO EXT SERV AGREEMENT	531.09
		ROBERTS TRUCK CENTER	6/10/13	3 SEATS FOR CABS	600.00
			6/14/13	#668 CAB SWITCH	22.03
			6/18/13	STOCK CAB SEATS	359.95
			6/11/13	3 SEATS FOR CABS	600.00-

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
		BARNES DISTRIBUTION	5/28/13	LAMP LENSES-ALL FLT	61.28
			5/31/13	FLT STK PIECES	417.08
			6/06/13	STROBE REFLECTORS	164.66
		CONCRETE GUARDIANS DIST. BY NEW LOOK L	6/14/13	FLEXKRETE	375.00
		MOTION INDUSTRIES INC	6/14/13	RUST INHIBITOR	127.28
		GARAGE DOOR PLACE	6/20/13	SHOP GARAGE DOOR WORK	92.75
		DS&O RURAL ELECTRIC	6/18/13	1807 LYDIA LN-WARNING SIRE	51.51
			6/18/13	QUINTON POINT SIREN	36.36
			6/18/13	LIGHTS AT HUNTERS RIDGE	554.66
			6/18/13	LIGHTS AT HARGRAVES #2	61.69
			6/18/13	LIGHTS AT INDIAN RIDGE/J.C	39.90
			6/18/13	LIGHTS AT HARGRAVES#5	123.38
			6/18/13	LIGHTS AT OLIVIA FARMS	45.94
			6/18/13	LIGHTS AT SUTTERWOODS	296.10
			6/18/13	LIGHTS AT SUTTER HIGHLANDS	246.75
			6/18/13	LIGHTS AT MANN'S RANCH	74.03
			6/18/13	LIGHTS AT HARGRAVES #4	11.75
			6/18/13	LIGHTS AT HARGRAVES #1	23.50
			6/18/13	LIGHTS AT HILLTOP #5	7.75
			6/18/13	LIGHTS AT HARGRAVES #3	35.25
			6/18/13	LIGHTS AT RUSSUEL JOHNSON	26.25
			6/18/13	LIGHTS ALONG SVR	234.41
		DAVE'S ELECTRIC, INC.	5/17/13	500 BLK OF CHESTNUT LIGHTS	111.38
			6/10/13	MAINT ON GENERATORS	104.00
		F & R SERVICES	6/24/13	1701 N ADAMS- DRAIN	26.25
			6/24/13	BEL AIR & FOGARTY (DEAD EN	15.75
			6/24/13	8TH ST AT GARFIELD DITCH	10.50
			6/24/13	ANNEX PARKING LOT BEHIND D	15.75
			6/24/13	COMMONWEALTH DRIVE ROW	26.25
			6/24/13	GRANT AVE ISLAND	157.50
			6/24/13	GRANT AVE FRONTAGE RDS	42.00
			6/24/13	MONROE ST DRAINS	15.75
			6/24/13	WESTWOOD BLVD-ISLANDS	157.50
			6/24/13	BRIDGE GUARDRAIL-EISEN & 1	10.50
			6/24/13	E 11TH/210 E 11TH	31.50
			6/24/13	436 W 11TH ST	31.50
			6/24/13	EAST 10TH ST PROPERTY	105.00
			6/24/13	ELM DALE ROAD ROW	78.75
			6/24/13	CHESTNUT&I-70 RAMPS	661.50
			6/24/13	HWY 57 R/W & ISLANDS	1,050.00
			6/24/13	AREA IN FRONT OF CRACKER B	73.50
			6/24/13	RUCKER ROAD	525.00
			6/24/13	K-18 -RR TO STONE RIDGE	100.00
			6/24/13	LAWNDALE WATER AREA	42.00
			6/24/13	MOSS CIRCLE ISLAND	10.50
			6/24/13	GRANT AVE RIVER PARK AREA	157.50
			6/24/13	514 W 14TH ST	31.50
			6/24/13	516 W 14TH ST	31.50
			6/24/13	1008 W 14TH ST	31.50
		GEARY COUNTY PUBLIC WORKS	6/07/13	MOTOR POOL-UNLEADED	249.38
			6/07/13	MOTOR POOL-DIESEL	959.38
			6/07/13	FUEL SURCHARGE	18.66
			6/07/13	STREETS-UNLEADED	909.69
			6/07/13	STREETS-DIESEL	2,621.55
			6/07/13	FUEL SURCHARGE	52.72
			6/07/13	CARDS	30.00

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
		GEARY GRAIN	6/14/13	SCALE WEIGHTS FOR 389, 680	10.00
		GROSS WRECKER SERVICE	6/10/13	#611 TOW	225.00
		KEY OFFICE EQUIPMENT	6/24/13	BINDERS AND TONER	125.52
		KANSAS GAS SERVICE	6/18/13	2324 N JACKSON-JUNE 2012	31.16
		ADVANCE LIFE INSURANCE	6/14/13	ADVANCE LIFE INUSRANCE	76.55
		KANSAS PUBLIC EMPLOYEES	6/14/13	KPERS #1	92.91
			6/14/13	KPERS #2	1,277.29
		PCS	6/11/13	GLOVES, SOAP, DRUM PUMPS	580.00
			6/11/13	BRAKE WASH - 5 GAL	62.00
		NAPA AUTO PARTS OF J.C.	6/06/13	SHOP - NOSE PIE	7.99
			6/11/13	OIL AND FILTERS FOR #622	64.82
			6/12/13	SHOP BATTERY CHARGER	284.00
			6/13/13	PINTLE HOOK MOUNTS	47.98
			6/13/13	PUSH BUTTON SWITCH-#694	11.40
			6/14/13	OIL FILTER FOR #654	12.66
			6/19/13	PINTLE HOOK MOUNTS	24.00
			6/20/13	#603 FITTINGS & HOSE ENDS	6.92
			6/20/13	FUEL LINE HOSE - #603	12.67
			6/21/13	#603 FUEL FILTER	3.60
			6/24/13	TIRE BUFFER CLNR	11.77
		NEWMAN SIGNS	6/05/13	BRACKETS	332.80
		PAVING MAINTENANCE SUPPLY INC	6/12/13	40 GAL OF WHITE PAINT	578.00
			6/12/13	PAINT MACHINE	5,461.00
		CARD CENTER	6/13/13	POST MIX & MISC SCR/BOLT	46.78
			6/13/13	WOOD LATH	12.49
			6/13/13	PICK MATTOCK	63.98
			6/13/13	LODGING-APWA	229.38
			6/13/13	POST LINE & CHN LNK FAB	98.98
			6/13/13	STIHL AUTOCUT	33.99
			6/13/13	SHIP PART	14.45
			6/13/13	SAW BLADE, FRAME, HAMR	150.62
			6/13/13	TROWELS	40.98
			6/13/13	WRKN & CLAW BARS	52.97
			6/13/13	HOSE, SPRY, KEY	82.27
			6/13/13	CMFT ISO DRK-PED SOL	15.25
			6/13/13	MAG HOLDERS-RAY	29.85
			6/13/13	GRS CUN, SW CHN, GAS SW	370.16
			6/13/13	100K MEAS WHEEL	104.99
			6/13/13	GLACIER BOTTLES	154.00
			6/13/13	PICNIC FOOD	310.64
			6/13/13	SWIVEL APP	87.75
			6/13/13	SFTY GLVS & GLASSES	66.75
			6/13/13	SHTG, PAIL, TBL&CHR RENTAL	222.33
			6/13/13	BLADES	370.80
			6/13/13	BLADES	571.20
			6/13/13	FACE SHIELD	14.99
			6/13/13	FACE SHIELD	18.99
			6/13/13	CHAIN	41.98
			6/13/13	WRAP PAPER-GERRY	3.34
			6/24/13	OREAD-HOTEL FOR APWA CONF	60.34
			6/24/13	DILLONS-FUEL FOR UTILITIES	10.51
			6/24/13	WALMART-CBL&PHLN FOR MS DI	2.48
			6/24/13	DILLONS-OFFICE,LUNCH SUPP	34.32
			6/24/13	WALMART-OFFICE,LUNCH SUPP	28.93
			6/24/13	DILLONS-LUNCH MATERIALS DP	3.29
			6/24/13	WALMART-DPW YARD MAINT MAT	18.25

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			6/24/13	WALMART-LUNCH MATERIALS DP	54.10
			6/24/13	DILLONS-LUNCH MATERIALS DP	3.83
			6/13/13	CHAIN SAW CHAINS	63.97
			6/13/13	POST MIX	52.90
			6/13/13	HEX BIT, CHAIN LINK	10.97
			6/13/13	#603 SEAT	74.46
			6/13/13	POST MIX	116.38
			6/13/13	BROOMS FOR STREET	26.48
			6/13/13	BROOM AND SHOVEL	47.97
			6/13/13	OFFICE SUPPLIES	31.38
			6/13/13	PW WEEK PICNIC	56.67
			6/13/13	KARINA G-PA FLOWERS	43.25
		CINTAS #451	6/14/13	WKLY SHOP TOWELS	19.80
			6/14/13	WKLY MATS	24.67
			6/14/13	EYEGLASS TISSUES	10.50
			6/21/13	WKLY SHOP TOWELS	24.30
			6/21/13	WKLY MATS	28.38
		SALINA WHOLESALE SUPPLY	6/11/13	DELIVERY CHARGE ON INV114	5.00
			6/18/13	SADDEL FOR DI PIPE, SB SAD	596.91
		SELLERS EQUIPMENT, INC	6/14/13	#690 SWEEPER PARTS	560.80
			6/06/13	#690 SWEEPER PARTS	1,293.99
		CARY COMPANY	6/13/13	BATHROOM SUPPLIES	57.25
		T.O.HAAS TIRES	6/24/13	#661T BOBCAT -TRS	304.56_
				TOTAL:	61,557.69
COURT	GENERAL FUND	INTERNAL REVENUE SERVICE	6/14/13	SOCIAL SECURITY WITHHOLDIN	349.25
			6/14/13	MEDICARE WITHHOLDING	81.68
		DOUGLASS, JOSHUA	6/25/13	PAYMENT EVERY TWO WEEKS	2,500.00
		JUNCTION CITY POLICE	6/12/13	TT14579-01-BAUER,SAMANTHA	78.52
		ADVANCE LIFE INSURANCE	6/14/13	ADVANCE LIFE INUSRANCE	34.58
		KANSAS PUBLIC EMPLOYEES	6/14/13	KPERS #1	390.39
			6/14/13	KPERS #2	77.75
		CINTAS #451	6/14/13	MATS	16.31
		MISC DRESHER, CORALEE N	6/12/13	Bond Refund:13-04880 -01	29.00
		DAVIS, ROGET	6/25/13	Bond Refund:12-03648 -01	379.00_
				TOTAL:	3,936.48
JC OPERA HOUSE	GENERAL FUND	INTERNAL REVENUE SERVICE	6/14/13	SOCIAL SECURITY WITHHOLDIN	78.89
			6/14/13	MEDICARE WITHHOLDING	18.45
		KANSAS PUBLIC EMPLOYEES	6/14/13	KPERS RETIRED	90.57_
				TOTAL:	187.91
RECREATION	GENERAL FUND	INTERNAL REVENUE SERVICE	6/14/13	SOCIAL SECURITY WITHHOLDIN	153.50
			6/14/13	MEDICARE WITHHOLDING	35.90
		ADVANCE LIFE INSURANCE	6/14/13	ADVANCE LIFE INUSRANCE	5.78
		KANSAS PUBLIC EMPLOYEES	6/14/13	KPERS #2	72.57
		MASSCO	6/06/13	2 MOP HEADS	74.84
		JOHNSTON, DEBORAH	6/25/13	REFUND OF RM DEPOSIT(KITCH	25.00
		CARD CENTER	6/12/13	PAINT FOR MILK CANS/FAM BA	23.94
			6/12/13	STRAW BALES/ FAM BASH	89.88
			6/12/13	BUNS FOR SCHOOLS OUT BASH	13.90
			6/12/13	GLOVES	6.97
			6/12/13	INFANT/CHILD AED PADS	95.00
			6/12/13	FOOD FAMILY BASH	49.87
			6/12/13	HOOLA HOOPS, FAM BASH	20.00
		CINTAS #451	6/14/13	GREY MATS 12TH ST	31.98

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
				TOTAL:	699.13
NON-DEPARTMENTAL	GRANTS	INTERNAL REVENUE SERVICE	6/14/13	FEDERAL WITHHOLDING	1,090.23
			6/14/13	MEDICARE WITHHOLDING	130.25
		ING LIFE INSURANCE & ANNUITY COMPANY	6/14/13	ING	100.00
		JUNCTION CITY FIREFIGHTERS AID ASSOCIA	6/14/13	FIREFIGHTERS AID ASSOCIATI	12.50
		FIREMEN'S RELIEF ASSOCIATION	6/14/13	FIREMANS RELIEF	22.20
		JUNCTION CITY FIRE FIGHTERS ASSOCIATIO	6/14/13	I.A.F.F. LOCAL 3309	105.00
		KANSAS DEPT OF REVENUE	6/14/13	STATE WITHHOLDING	338.60
		KANSAS PUBLIC EMPLOYEES	6/14/13	KP&F	645.92
		UNITED WAY OF JUNCTION CITY-GEARY COUN	6/14/13	UNITED WAY	2.00_
				TOTAL:	2,446.70
SELF HELP HOUSING	GRANTS	HOME LUMBER CO.	6/25/13	JUNCTION CITY CREDIT	17.23-
			6/25/13	CM-PAYMENT ALREADY	18.72-
			6/25/13	REBAR	214.72
			6/25/13	PINE BOARDS-CONSTRUCTION G	248.64
			6/25/13	SIDING-SMOOTH	229.31
			6/25/13	TREATED STUD	70.19
			6/25/13	CREDIT-MOULDING	7.31-
			6/25/13	GROUP 3 SPLIT	0.03-
			6/25/13	BEN ANDERSON-329 W 13TH	111.12-
			6/25/13	CM-INV 588682	350.03-
			6/25/13	INV-590268	498.12_
				TOTAL:	756.54
SAFER GRANT-FIRE DEPT	GRANTS	INTERNAL REVENUE SERVICE	6/14/13	MEDICARE WITHHOLDING	130.25
		ADVANCE LIFE INSURANCE	6/14/13	ADVANCE LIFE INUSRANCE	45.01
		KANSAS PUBLIC EMPLOYEES	6/14/13	KP&F	1,592.65_
				TOTAL:	1,767.91
NON-DEPARTMENTAL	SPIN CITY	INTERNAL REVENUE SERVICE	6/14/13	FEDERAL WITHHOLDING	289.60
			6/14/13	SOCIAL SECURITY WITHHOLDIN	237.35
			6/14/13	MEDICARE WITHHOLDING	55.51
		KANSAS DEPT OF REVENUE	6/14/13	STATE WITHHOLDING	84.00
		KANSAS PUBLIC EMPLOYEES	6/14/13	KPERS #1	45.70
			6/14/13	KPERS #2	60.00_
				TOTAL:	772.16
SPIN CITY	SPIN CITY	INTERNAL REVENUE SERVICE	6/14/13	SOCIAL SECURITY WITHHOLDIN	237.35
			6/14/13	MEDICARE WITHHOLDING	55.51
		FLINT HILLS ROOF SVC	6/07/13	REPAIR ROOF MINI GOLF BLDG	1,166.77
		INTERSTATE JAYHAWK GLASS	5/30/13	ELECT LATCH ENTRANCE DR/SC	610.00
		SECURITY SOLUTIONS INC	6/18/13	ALARM-915 S WASHINGTON	22.00
		ADVANCE LIFE INSURANCE	6/14/13	ADVANCE LIFE INUSRANCE	16.50
		KANSAS PUBLIC EMPLOYEES	6/14/13	KPERS #1	90.71
			6/14/13	KPERS #2	79.40
		CARD CENTER	5/31/13	Laser Toner Cart. 2 ea	456.99
			6/12/13	MINI GOLF VALVE CONV PORT	7.99
			6/12/13	MINI GOLF STORM DAMAGE/FUR	15.90
			6/12/13	TARP MINI GOLF STORM DAMG	49.99
			6/17/13	DILLONS-DONUTS FOR ANS	49.92
			6/17/13	HOBBY LOBBY-PARTY DECO	44.30
			6/17/13	SWANK MOTION PIC-MOVIE	50.00
			6/17/13	WALMART-ICE CREAM	12.56
			6/17/13	SUBWAY-FRESH FIT-STAFF MTN	35.00

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			6/17/13	WATERS-MOP BUCKET	69.99
			6/12/13	MINI GOLF	6.39
			6/17/13	WALMART-ICE CREAM	19.88
			6/17/13	WALMART-WATER	11.94
			6/17/13	WALMART-CLIPS/OFFICE SUPPL	7.47
			6/17/13	WALMART-PIZZA	94.95
			6/17/13	WALMART-CAKE	39.46
			6/17/13	WALMART-CHILI	38.88
			6/17/13	WALMART-WHIPPED CREAM	10.44
			6/17/13	WALMART-CLNG SUPPLIES/OFC	8.28
			6/17/13	WATERS-KEYS/KEY IDENTIFICA	19.41
			6/17/13	WATERS-TOOL RACK	19.99
			6/17/13	WATERS-MOP	6.49
			6/17/13	WATERS-WET FLOOR SIGN	17.99
			6/17/13	WALL TO WALL-REDEMPTION WA	190.00_
				TOTAL:	3,562.45
INDUSTRIAL REVENUE BON BOND & INTEREST		EMPRISE BANK	6/25/13	IRB-PAYMENT CAPGEMINI-JUL	15,073.03
			6/25/13	IRB-PAYMENT CAPGEMINI-JUL	15,073.04_
				TOTAL:	30,146.07
NON-DEPARTMENTAL	WATER & SEWER FUND	FAMILY SUPPORT PAYMENT CENTER (MISSOUR	6/14/13	MACSS #41061331/ CV103-753	203.78
		INTERNAL REVENUE SERVICE	6/14/13	FEDERAL WITHHOLDING	3,841.99
			6/14/13	FEDERAL WITHHOLDING	55.53
			6/14/13	SOCIAL SECURITY WITHHOLDIN	2,341.69
			6/14/13	SOCIAL SECURITY WITHHOLDIN	36.00
			6/14/13	MEDICARE WITHHOLDING	547.69
			6/14/13	MEDICARE WITHHOLDING	8.42
		ING LIFE INSURANCE & ANNUITY COMPANY	6/14/13	ING	368.01
		CITY OF JUNCTION CITY	6/14/13	CITY OF JUNCTION CITY -P&R	17.50
		KANSAS PAYMENT CENTER	6/14/13	GARNISHMENT	120.00
		KANSAS DEPT OF REVENUE	6/14/13	STATE WITHHOLDING	1,312.97
			6/14/13	STATE WITHHOLDING	18.03
		KANSAS PUBLIC EMPLOYEES	6/14/13	KPERS #1	482.20
			6/14/13	KPERS #2	1,207.86
			6/14/13	KPERS #2	36.00
		CITY OF JC FLEX SPENDING ACCT 1074334	6/14/13	FLEX SPENDING-1074334	198.82
		PRE-PAID LEGAL SERVICES,	6/14/13	PREPAID LEGAL	25.01
		ROLLING MEADOWS GOLF COURSE	6/14/13	ROLLING MEADOWS GOLF COUR	10.41
		UNITED WAY OF JUNCTION CITY-GEARY COUN	6/14/13	UNITED WAY	25.06_
				TOTAL:	10,856.97
WATER DISTRIBUTION	WATER & SEWER FUND	INTERNAL REVENUE SERVICE	6/14/13	SOCIAL SECURITY WITHHOLDIN	440.25
			6/14/13	MEDICARE WITHHOLDING	102.96
		AMERICAN PUBLIC WORKS	6/24/13	DCS PW LEADERSHIP FELLOW	66.33
		BURNS & MCDONNELL INC.	6/24/13	WF PIPING WELL 19, WAT RIG	1,570.00
		MANAGERPLUS	6/24/13	12 MO EXT SERV AGREEMENT	379.35
		ROBERTS TRUCK CENTER	6/18/13	STOCK CAB SEATS	89.99
		BARNES DISTRIBUTION	5/28/13	LAMP LENSES-ALL FLT	15.32
			5/31/13	FLT STK PIECES	104.27
			6/06/13	STROBE REFLECTORS	41.16
		MOTION INDUSTRIES INC	6/14/13	RUST INHIBITOR	31.82
		GARAGE DOOR PLACE	6/20/13	SHOP GARAGE DOOR WORK	23.19
		DAVE'S ELECTRIC, INC.	6/10/13	MAINT ON GENERATORS	52.00
		GEARY COUNTY PUBLIC WORKS	6/07/13	WTR DISTRIBUTION-UNLEADED	369.56
			6/07/13	WTR DISTRIBUTION-DIESEL	463.89

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			6/07/13	FUEL SURCHARGE	12.91
			6/07/13	CARD	3.00
		HD SUPPLY WATERWORKS, LTD	6/07/13	GREASE CARTRIDGES	236.93
			6/07/13	TUBE FOOD GREASE SYNTHETIC	128.72
		KEY OFFICE EQUIPMENT	6/24/13	BINDERS AND TONER	31.38
		KANSAS GAS SERVICE	6/18/13	2324 N JACKSON-JUNE 2012	31.16
		ADVANCE LIFE INSURANCE	6/14/13	ADVANCE LIFE INUSRANCE	31.95
		KANSAS PUBLIC EMPLOYEES	6/14/13	KPERS #1	57.42
			6/14/13	KPERS #2	456.46
		NAPA AUTO PARTS OF J.C.	6/13/13	PINTLE HOOK MOUNTS	12.00
			6/19/13	PINTLE HOOK MOUNTS	6.00
			6/19/13	PINTLE HOOK MOUNTS	5.99
		CARD CENTER	6/13/13	GLACIER BOTTLES	38.50
			6/13/13	SFTY GLVS & GLASSES	16.69
			6/24/13	DILLONS-FUEL FOR APWA CONF	16.50
			6/24/13	OREAD-HOTEL FOR APWA CONF	60.35
			6/24/13	DILLONS-FUEL FOR UTILITIES	10.51
			6/24/13	BUFFALO WILD-DIN UTILITIES	10.50
			6/24/13	HYATT-HOTEL UTILITIES CON	182.85
			6/24/13	WALMART-CBL&PHLN FOR MS DI	2.49
			6/24/13	SUBWAY-LNCH&LRN APWMTR/UTL	10.89
			6/24/13	DILLONS-OFFICE,LUNCH SUPP	34.32
			6/24/13	WALMART-OFFICE,LUNCH SUPP	28.93
			6/24/13	DILLONS-LUNCH MATERIALS DP	3.29
			6/24/13	WALMART-DPW YARD MAINT MAT	18.25
			6/24/13	WALMART-LUNCH MATERIALS DP	54.11
			6/24/13	DILLONS-LUNCH MATERIALS DP	3.83
			6/13/13	CLNG SUPPLIES FOR TRKS	22.22
			6/13/13	GRASS SEED-MTR WORK	47.10
			6/13/13	#882 TUBE AND STRAP	65.72
			6/13/13	CHAIN SAW CHAINS	68.98
			6/13/13	OFFICE SUPPLIES	7.84
			6/13/13	PW WEEK PICNIC	14.17
			6/13/13	KARINA G-PA FLOWERS	10.81
		CINTAS #451	6/14/13	WKLY MATS	6.17
			6/14/13	EYEGLASS TISSUES	2.62
			6/21/13	WKLY MATS	7.09
		SALINA WHOLESALE SUPPLY	6/04/13	METER CLAMPS	707.20
			6/04/13	METER CPLG	296.20
			6/07/13	METER PARTS AND HYDRANT OI	1,646.96
			6/11/13	2" PACK	656.00
			6/11/13	4" PACK	407.25
			6/11/13	6" PACK	77.28
			6/13/13	COUPLINGS	452.10
			6/18/13	FLG, SAFETY FG, SADDLESDC	862.41
			6/06/13	5/8 ANG. M CPLG X PJ	585.69-
		CARY COMPANY	6/13/13	BATHROOM SUPPLIES	14.31_
				TOTAL:	10,042.76
WATER PLANT	WATER & SEWER FUND F & R SERVICES		6/24/13	WATER PLANT & FIELDS	725.00
			6/24/13	PUMP STATIONS @ ADAMS ST	78.75
		VEOLIA WATER NORTH AMERICA	6/10/13	WATER UTILITY	83,474.33
			6/10/13	WTR MONTHLY R & M FEE	17,438.00_
				TOTAL:	101,716.08
WATER ADMINISTRATION	WATER & SEWER FUND INTERNAL REVENUE SERVICE		6/14/13	SOCIAL SECURITY WITHHOLDIN	758.20

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			6/14/13	SOCIAL SECURITY WITHHOLDIN	18.00
			6/14/13	MEDICARE WITHHOLDING	177.33
			6/14/13	MEDICARE WITHHOLDING	4.21
		GEARY COUNTY PUBLIC WORKS	6/10/13	WATER-UNLEADED	521.64
			6/10/13	WATER-SURCHARGE 164.4GAL@.	8.22
		SECURITY SOLUTIONS INC	6/18/13	ALARM WUPD 2307 N JACKSON	35.00
			6/18/13	ALARM CITY CLERK OFC.(CS d	18.00
		ADVANCE LIFE INSURANCE	6/14/13	ADVANCE LIFE INUSRANCE	53.12
			6/14/13	ADVANCE LIFE INUSRANCE	2.42
		KANSAS PUBLIC EMPLOYEES	6/14/13	KPERS #1	451.96
			6/14/13	KPERS #2	352.95
			6/14/13	KPERS #2	23.82
		PITNEY BOWES	6/18/13	WATER PORTION OF BILL	3,040.50
		CARD CENTER	6/04/13	WALMART-FIRST AID KIT	41.50
			6/04/13	WATERS-PADLOCKS/RE KEY	119.91
			6/04/13	BOX AND SHIP-MAIL WANDS FO	17.89
			6/04/13	WATERS-PADLOCKS/REKEY	181.87
			6/04/13	WALMART-SUMP PUMP	43.73
			6/04/13	WALMART-SUMP PUMP	43.73-
			6/04/13	WALMART-SUMP PUMP	39.92
			6/04/13	WALMART-SUMP PUMP	66.47
			6/04/13	BOX N SHIP=MAILED LOANER C	15.05
			6/04/13	BOX N SHIP-MAILD-HANDHLED	17.32
		CINTAS #451	6/25/13	SCRAPER/BROWN MAT	48.25
			6/25/13	UNIFORMS-LANGDON, KENNY	10.74
		SENSUS METERING SYSTEMS	6/25/13	HHD REPAIR AND RETURN	343.75
			6/25/13	SENSUS SYSTEM YEARLY RENEW	1,524.60_
				TOTAL:	7,892.64
SEWER DISTRIBUTION	WATER & SEWER FUND	INTERNAL REVENUE SERVICE	6/14/13	SOCIAL SECURITY WITHHOLDIN	375.46
			6/14/13	MEDICARE WITHHOLDING	87.81
		AMERICAN PUBLIC WORKS	6/24/13	DCS PW LEADERSHIP FELLOW	66.34
		MANAGERPLUS	6/24/13	12 MO EXT SERV AGREEMENT	379.35
		MARSTON, DOUG	6/25/13	SHIRTS FOR WORK	134.95
		HFE PROCESS, INC.	6/12/13	LS-PCC ROUND,ORING,SWITCH	264.30
		ROBERTS TRUCK CENTER	6/18/13	STOCK CAB SEATS	89.98
		BARNES DISTRIBUTION	5/28/13	LAMP LENSES-ALL FLT	15.32
			5/31/13	FLT STK PIECES	104.27
			6/06/13	STROBE REFLECTORS	41.16
		IMHAUSEN, MIKE	6/25/13	GLOVES FOR WORK	15.87
		MOTION INDUSTRIES INC	6/14/13	RUST INHIBITOR	31.82
		GARAGE DOOR PLACE	6/20/13	SHOP GARAGE DOOR WORK	23.18
		DAVE'S ELECTRIC, INC.	6/13/13	TROUBLESHOOT AND REPAIR	715.03
			6/10/13	MAINT ON GENERATORS	52.00
		TENORIO, JOHN	6/25/13	2 PAIR OF JEANS FOR WK	34.71
		GEARY COUNTY PUBLIC WORKS	6/07/13	SEWER MAINT-UNLEADED	455.36
			6/07/13	SEWER-MAINT-DIESEL	845.66
			6/07/13	FUEL SURCHARGE	19.06
			6/07/13	CARD	0.00
		KEY OFFICE EQUIPMENT	6/24/13	BINDERS AND TONER	31.38
		KANSAS GAS SERVICE	6/18/13	2324 N JACKSON-JUNE 2012	31.16
		ADVANCE LIFE INSURANCE	6/14/13	ADVANCE LIFE INUSRANCE	28.26
		KANSAS PUBLIC EMPLOYEES	6/14/13	KPERS #1	57.42
			6/14/13	KPERS #2	374.54
		NAPA AUTO PARTS OF J.C.	6/13/13	PINTLE HOOK MOUNTS	12.00
			6/17/13	#921 HYDRAULIC FILTER-#921	11.30

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			6/18/13	#921 CIR BRKR	12.22
		CARD CENTER	6/13/13	GLACIER BOTTLES	38.50
			6/13/13	SFTY GLVS & GLASSES	16.68
			6/24/13	DILLONS-FUEL FOR APWA CONF	16.50
			6/24/13	OREAD-HOTEL FOR APWA CONF	60.35
			6/24/13	DILLONS-FUEL FOR UTILITIES	10.52
			6/24/13	BUFFALO WILD-DIN UTILITIES	10.50
			6/24/13	HYATT-HOTEL UTILITIES CON	182.85
			6/24/13	WALMART-CBL&PHLN FOR MS DI	2.49
			6/24/13	SUBWAY-LNCH&LRN APWMTR/UTL	10.89
			6/13/13	BATTERY FOR LS	59.18
			6/13/13	WRENCH FOR VAC TRUCK	20.15
			6/13/13	NIPPLE AND ELL	4.58
			6/13/13	PARTS FOR LS-FLNG, PIPE	48.70
			6/13/13	PARTS FOR LS-BATT	88.77
			6/13/13	CLNG SUPPLIES FOR TRKS	22.22
			6/13/13	SILICONE WIND/DOOR - LS	10.93
			6/13/13	SLIP ON FLANGE	17.25
			6/13/13	LS-ORNG, VACUUM, ADAP RNG	372.44
			6/13/13	LS-CPLG, FLNG, GASK, PIPE,	55.14
			6/13/13	PIPE, CPLG, FLG-LS	34.34
			6/13/13	OFFICE SUPPLIES	7.84
			6/13/13	PW WEEK PICNIC	14.16
			6/13/13	KARINA G-PA FLOWERS	10.81
		CINTAS #451	6/14/13	WKLY MATS	6.17
			6/14/13	EYEGLASS TISSUES	2.62
			6/21/13	WKLY MATS	7.09
		CARY COMPANY	6/13/13	BATHROOM SUPPLIES	14.31_
				TOTAL:	5,455.89
SEWER ADMINISTRATION	WATER & SEWER FUND	INTERNAL REVENUE SERVICE	6/14/13	SOCIAL SECURITY WITHHOLDIN	767.80
			6/14/13	SOCIAL SECURITY WITHHOLDIN	18.00
			6/14/13	MEDICARE WITHHOLDING	179.56
			6/14/13	MEDICARE WITHHOLDING	4.21
		ADVANCE LIFE INSURANCE	6/14/13	ADVANCE LIFE INUSRANCE	50.88
			6/14/13	ADVANCE LIFE INUSRANCE	2.42
		KANSAS PUBLIC EMPLOYEES	6/14/13	KPERS #1	390.35
			6/14/13	KPERS #2	414.49
			6/14/13	KPERS #2	23.82
		PITNEY BOWES	6/18/13	SEWER PORTION OF BILL	3,040.50_
				TOTAL:	4,892.03
WASTEWATER PLANTS	WATER & SEWER FUND	DS&O RURAL ELECTRIC	6/18/13	SEWER LIFT	42.04
			6/18/13	BROOKEBEND LIFT STATION	76.73
			6/18/13	LIFT STATION- HILLTOP #5	99.54
			6/18/13	2542/2548 JAGER DR SWR LIF	56.09
			6/18/13	2326/2321 OSPREY SWR LIFT	58.61
			6/18/13	2515 WILMA-OLIVIA FARMS-LI	77.19
		F & R SERVICES	6/24/13	EWWT PLANT	425.00
		VEOLIA WATER NORTH AMERICA	6/10/13	WASTEWATER UTILITY	106,991.44
			6/10/13	WW MONTHLY R & M FEE	41,412.67_
				TOTAL:	149,239.31
NON-DEPARTMENTAL	STORM WATER	INTERNAL REVENUE SERVICE	6/14/13	FEDERAL WITHHOLDING	359.51
			6/14/13	SOCIAL SECURITY WITHHOLDIN	166.74
			6/14/13	MEDICARE WITHHOLDING	39.00

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
		ING LIFE INSURANCE & ANNUITY COMPANY	6/14/13	ING	25.00
		KANSAS DEPT OF REVENUE	6/14/13	STATE WITHHOLDING	102.37
		KANSAS PUBLIC EMPLOYEES	6/14/13	KPERS #1	61.41
			6/14/13	KPERS #2	73.22
		CITY OF JC FLEX SPENDING ACCT 1074334	6/14/13	FLEX SPENDING-1074334	5.21
		ROLLING MEADOWS GOLF COURSE	6/14/13	ROLLING MEADOWS GOLF COURSE	5.21
		UNITED WAY OF JUNCTION CITY-GEARY COUN	6/14/13	UNITED WAY	2.25_
				TOTAL:	839.92
STORM WATER MANAGEMENT	STORM WATER	INTERNAL REVENUE SERVICE	6/14/13	SOCIAL SECURITY WITHHOLDING	166.70
			6/14/13	MEDICARE WITHHOLDING	38.98
		ADVANCE LIFE INSURANCE	6/14/13	ADVANCE LIFE INSURANCE	11.51
		KANSAS PUBLIC EMPLOYEES	6/14/13	KPERS #1	121.87
			6/14/13	KPERS #2	96.88
		LARSON CONSTRUCTION INC	6/24/13	STORM SEWER IMPROVEMENTS	75,965.40_
				TOTAL:	76,401.34
LIBRARY	LIBRARY FUND	DOROTHY BRAMLAGE LIBRARY	5/15/13	MARCH 2013 TAX DISTN	19,214.08_
				TOTAL:	19,214.08
NON-DEPARTMENTAL	SANITATION FUND	INTERNAL REVENUE SERVICE	6/14/13	FEDERAL WITHHOLDING	1,187.80
			6/14/13	SOCIAL SECURITY WITHHOLDING	630.15
			6/14/13	MEDICARE WITHHOLDING	147.37
		ING LIFE INSURANCE & ANNUITY COMPANY	6/14/13	ING	105.09
		CITY OF JUNCTION CITY	6/14/13	CITY OF JUNCTION CITY -P&R	3.75
		KANSAS DEPT OF REVENUE	6/14/13	STATE WITHHOLDING	399.69
		KANSAS PUBLIC EMPLOYEES	6/14/13	KPERS #1	28.84
			6/14/13	KPERS #2	484.56
		CITY OF JC FLEX SPENDING ACCT 1074334	6/14/13	FLEX SPENDING-1074334	15.62
		UNITED WAY OF JUNCTION CITY-GEARY COUN	6/14/13	UNITED WAY	3.55_
				TOTAL:	3,006.42
SANITATION PICKUP	SANITATION FUND	INTERNAL REVENUE SERVICE	6/14/13	SOCIAL SECURITY WITHHOLDING	557.96
			6/14/13	MEDICARE WITHHOLDING	130.49
		MANAGERPLUS	6/24/13	12 MO EXT SERV AGREEMENT	227.61
		ROBERTS TRUCK CENTER	6/18/13	STOCK CAB SEATS	179.98
			6/18/13	DRIVE FOR #584	425.69
		BARNES DISTRIBUTION	5/28/13	LAMP LENSES-ALL FLT	30.64
			5/31/13	FLT STK PIECES	208.55
			6/06/13	STROBE REFLECTORS	82.33
		MOTION INDUSTRIES INC	6/14/13	RUST INHIBITOR	63.64
		GARAGE DOOR PLACE	6/20/13	SHOP GARAGE DOOR WORK	46.38
		GEARY COUNTY PUBLIC WORKS	6/07/13	SANITATION-UNLEADED	115.36
			6/07/13	SANITATION-DIESEL	4,507.61
			6/07/13	FUEL CHARGE	68.04
			6/07/13	CARDS	9.00
		KEY OFFICE EQUIPMENT	6/24/13	BINDERS AND TONER	62.76
		KANSAS GAS SERVICE	6/18/13	2324 N JACKSON-JUNE 2012	31.15
		ADVANCE LIFE INSURANCE	6/14/13	ADVANCE LIFE INSURANCE	39.24
		KANSAS PUBLIC EMPLOYEES	6/14/13	KPERS #2	604.81
		NAPA AUTO PARTS OF J.C.	6/13/13	PINTLE HOOK MOUNTS	24.00
			6/19/13	PINTLE HOOK MOUNTS	12.00
		CARD CENTER	6/13/13	TRASH LINERS	968.47
			6/13/13	GLACIER BOTTLES	77.00
			6/13/13	SFTY GLVS & GLASSES	33.38
			6/24/13	DILLONS-OFFICE,LUNCH SUPP	34.33

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			6/24/13	WALMART-OFFICE,LUNCH SUPP	28.94
			6/24/13	DILLONS-LUNCH MATERIALS DP	3.29
			6/24/13	WALMART-DPW YARD MAINT MAT	18.25
			6/24/13	WALMART-LUNCH MATERIALS DP	54.11
			6/24/13	DILLONS-LUNCH MATERIALS DP	3.83
			6/13/13	OFFICE SUPPLIES	15.69
			6/13/13	PW WEEK PICNIC	28.34
			6/13/13	KARINA G-PA FLOWERS	21.62
		CINTAS #451	6/14/13	WKLY MATS	12.34
			6/14/13	EYEGLASS TISSUES	5.25
			6/21/13	WKLY MATS	14.19
		CARY COMPANY	6/13/13	BATHROOM SUPPLIES	28.63_
				TOTAL:	8,774.90
SANITATION ADMINISTRAT	SANITATION FUND	INTERNAL REVENUE SERVICE	6/14/13	SOCIAL SECURITY WITHHOLDIN	72.16
			6/14/13	MEDICARE WITHHOLDING	16.88
		ADVANCE LIFE INSURANCE	6/14/13	ADVANCE LIFE INUSRANCE	7.50
		KANSAS PUBLIC EMPLOYEES	6/14/13	KPERS #1	57.26
			6/14/13	KPERS #2	36.42_
				TOTAL:	190.22
CAPITAL IMPROVEMENT	CAPITAL IMPROVEMEN	HOME LUMBER CO.	5/10/13	PLYWOOD	196.50
			5/10/13	RETURNED WOOD	37.17-
		MCCALEB ELECTRIC	6/12/13	FINAL (ALL WORK COMPLETED)	13,266.00
			6/15/13	MATERIALS AND LABOR	381.01
		CARD CENTER	6/13/13	PLYWOOD HER. PARK	172.48
			6/13/13	CONC. FRMS-HER.PARK	122.22
			6/13/13	CLP, PINE, SWHRS-HER.PARK	238.94
			6/13/13	CONC.FRMS-HER.PARK	39.62
			6/13/13	STAKES/WOOD-HER.PARK	94.77
			6/12/13	PADLOCK ELECTRIC PANEL HER	126.00_
				TOTAL:	14,600.37
NON-DEPARTMENTAL	DRUG & ALCOHOL ABU	INTERNAL REVENUE SERVICE	6/14/13	FEDERAL WITHHOLDING	337.35
			6/14/13	MEDICARE WITHHOLDING	30.77
		JUNCTION CITY POLICE	6/14/13	JCPOA	17.48
		KANSAS DEPT OF REVENUE	6/14/13	STATE WITHHOLDING	93.54
		KANSAS PUBLIC EMPLOYEES	6/14/13	KP&F	151.14
		CITY OF JC FLEX SPENDING ACCT 1074334	6/14/13	FLEX SPENDING-1074334	2.38_
				TOTAL:	632.66
DRUG & ALCOHOL ABUSE	DRUG & ALCOHOL ABU	INTERNAL REVENUE SERVICE	6/14/13	MEDICARE WITHHOLDING	30.77
		ADVANCE LIFE INSURANCE	6/14/13	ADVANCE LIFE INUSRANCE	8.87
		KANSAS PUBLIC EMPLOYEES	6/14/13	KP&F	372.70_
				TOTAL:	412.34
NON-DEPARTMENTAL	SPECIAL LE TRUST F	INTERNAL REVENUE SERVICE	6/14/13	FEDERAL WITHHOLDING	34.11
			6/14/13	SOCIAL SECURITY WITHHOLDIN	32.50
			6/14/13	MEDICARE WITHHOLDING	7.60
		ING LIFE INSURANCE & ANNUITY COMPANY	6/14/13	ING	25.00
		KANSAS DEPT OF REVENUE	6/14/13	STATE WITHHOLDING	11.92
		KANSAS PUBLIC EMPLOYEES	6/14/13	KPERS #1	22.29
		CITY OF JC FLEX SPENDING ACCT 1074334	6/14/13	FLEX SPENDING-1074334	8.34_
				TOTAL:	141.76
SPECIAL LAW ENFORCEMEN	SPECIAL LE TRUST F	INTERNAL REVENUE SERVICE	6/14/13	SOCIAL SECURITY WITHHOLDIN	32.50

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			6/14/13	MEDICARE WITHHOLDING	7.60
		JENNIFER ARNESON, DVM	6/18/13	FIGO BOARDING / MEDS	118.99
			6/18/13	FIGO MEDS	34.24
			6/18/13	FIGO BATHI	34.00
		CENTURY LINK	6/24/13	N061802341 DTF PHONE SERVI	38.31
		GEARY COUNTY PUBLIC WORKS	6/17/13	DTF FUEL MAY 2013	1,034.81
		ADVANCE LIFE INSURANCE	6/14/13	ADVANCE LIFE INUSRANCE	3.85
		KANSAS PUBLIC EMPLOYEES	6/14/13	KPERS #1	44.24
		CARD CENTER	6/14/13	H & k-9MM MAGAZINES	420.00
			6/14/13	WMART-KIWI-VEHICLE MARKERS	14.88
			6/14/13	HOME LUMBER-FIGO KENNEL ST	36.75
			6/14/13	ORSCHELNS-FIGO BEDDING	36.99
			6/14/13	FLOWERS.COM-FUNERAL ARRANG	74.98
			6/14/13	WMART-CDS	29.94
			6/14/13	WMART-DONUTS ADABAG	79.60
			6/14/13	LIL CAESARS-PIZZA ADABAG	325.00
			6/14/13	LIL CAESARS-PIZZA ADABAG	50.00
			6/14/13	WMART-SANDWICH/SODA ADABAG	594.80
			6/14/13	DILLONS-SODA ADABAG	67.60
			6/14/13	LIL CAESARS-PIZZA ADABAG	150.00
			6/14/13	WMART-SANDWICHES/SODA ADAB	459.03
			6/14/13	HOBBY LOBBY-CITY MGR CERT	45.99
			6/14/13	KELLY EXP-ADDABAG INV-FUEL	45.47
			6/14/13	OK JOES-ADABAG INV-MEALS	51.21
			6/14/13	KTA-ADABAG INV-TOLLS	8.25
			6/14/13	HARDEES-ADABAG INV-MEALS	14.89
			6/14/13	HAMPTON-ADABAG INV-ROOM	104.94
			6/14/13	HAMPTON-ADABAG INV-ROOM	104.94
			6/14/13	366799ORAP-IGN COIL/SPK PL	58.09
			6/14/13	368199ORAP-HARMONIC BAL #2	50.99
			6/14/13	1838 J&R-IGNITION COIL #22	107.35
			6/14/13	WATERS-KEY TAGS	4.29_
				TOTAL:	4,284.52
LAW ENFORCEMENT TRAIN	LAW ENFORCEMENT TR	CARD CENTER	6/14/13	LIFELINE-BULLETPROOF WARR	209.00
			6/14/13	ARBYS-MGMT CRIM INV UNIT #	10.53
			6/14/13	HARDEE-MGMT CRIM INV UNIT	9.22
			6/14/13	EPIC-MGMT CRIM INV UNIT #9	18.51
			6/14/13	KTA-MGMT CRIM INV UNIT #90	2.75
			6/14/13	DOS REALE-MGMT CRIM INV UN	12.82
			6/14/13	DAVES-MGMT CRIM INV UNIT #	18.53
			6/14/13	1STWATCH-MGT CRIM INV UNIT	12.75
			6/14/13	COMFORT SUITE-MGT INV UNIT	183.58
			6/14/13	KTA-MGMT CRIM INV UNIT #90	2.75
			6/14/13	KFC-MIDWEST LE CONF #29	12.20
			6/14/13	WICHITA CRIME COMM-MLEC #2	150.00
			6/14/13	ARBYS-MIDWEST LE CONF #29	13.57
			6/14/13	MCDONALD-MIDWEST LE CONF #	4.47
			6/14/13	HAMPTON-MIDWEST LE CONF #2	273.48_
				TOTAL:	934.16

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
===== FUND TOTALS =====					
01	GENERAL FUND				356,860.39
02	GRANTS				4,971.15
10	SPIN CITY				4,334.61
12	BOND & INTEREST				30,146.07
15	WATER & SEWER FUND				290,095.68
18	STORM WATER				77,241.26
20	LIBRARY FUND				19,214.08
23	SANITATION FUND				11,971.54
25	CAPITAL IMPROVEMENT FUND				14,600.37
47	DRUG & ALCOHOL ABUSE FUND				1,045.00
50	SPECIAL LE TRUST FUND				4,426.28
54	LAW ENFORCEMENT TRAINING				934.16

GRAND TOTAL:					815,840.59

TOTAL PAGES: 22

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 01-CITY OF JUNCTION CITY, KS
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 0/00/0000 THRU 99/99/9999
ITEM AMOUNT: 9,999,999.00CR THRU 9,999,999.00
GL POST DATE: 0/00/0000 THRU 99/99/9999
CHECK DATE: 6/11/2013 THRU 6/25/2013

PAYROLL SELECTION

PAYROLL EXPENSES: NO
CHECK DATE: 0/00/0000 THRU 99/99/9999

PRINT OPTIONS

PRINT DATE: GL Post Date
SEQUENCE: By Department
DESCRIPTION: Distribution
GL ACCTS: NO
REPORT TITLE: APPROPRIATIONS--JUN 11-JUN 25 2013-CS
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO

Backup material for agenda item:

- b. Consideration of City Commission minutes for June 18, 2013, and Budget workshops held on June 19th & 20th.

CITY COMMISSION MINUTES

June 18, 2013

7:00p.m.

CALL TO ORDER

The regular meeting of the Junction City Commission was held on Tuesday, June 18, 2013 with Mayor Cecil Aska presiding.

The following members of the Commission were present: Cecil Aska, Pat Landes, Mick McCallister, Mike Ryan, and Jim Sands. Staff present was: Interim City Manager Beatty, City Attorney Logan, and City Clerk Ficken.

PUBLIC COMMENT

Firefighter Chris Booth presented certificates of participation to Commissioners Landes and McCallister for their participation in the Fire Academy.

Gerald Gerloff asked why the City is advertising to purchase golf carts when the carts are not budgeted. Interim City Manager Beatty stated that the bid would provide an accurate number for the 2014 budget.

CONSENT AGENDA

Consideration of Appropriation Ordinance A-12 dated May 29, 2013 to June 10, 2013 in the amount of \$1,273,463.20. Commissioner Landes moved, seconded by Commissioner McCallister to approve the consent agenda. Ayes: Aska, Landes, McCallister, Ryan, Sands. Nays: none. Motion carried.

Consideration of City Commission minutes for June 4, 2013 & May, 28, 2013. Commissioner Landes moved, seconded by Commissioner McCallister to approve the consent agenda. Ayes: Aska, Landes, McCallister, Ryan, Sands. Nays: none. Motion carried.

Consideration of ambulance contractual obligation adjustments and bad debt adjustments (April 2013). Commissioner Landes moved, seconded by Commissioner McCallister to approve the consent agenda. Ayes: Aska, Landes, McCallister, Ryan, Sands. Nays: none. Motion carried.

Consideration of ambulance contractual obligation adjustments and bad debt adjustments (May 2013). Commissioner Landes moved, seconded by Commissioner McCallister to approve the consent agenda. Ayes: Aska, Landes, McCallister, Ryan, Sands. Nays: none. Motion carried.

Consideration of 2013 Justice Assistance Grant (JAG) application and Interlocal Agreement. Commissioner Landes moved, seconded by Commissioner

McCallister to approve the consent agenda. Ayes: Aska, Landes, McCallister, Ryan, Sands. Nays: none. Motion carried.

APPOINTMENTS

Consideration of Reappointment of Brandon Dibben to Metropolitan Planning Commission for three-year term expiring on June 30, 2016. Commissioner Ryan moved, seconded by Commissioner Sands to reappoint Brandon Dibben the Metropolitan Planning Commission for a three-year term expiring June 30, 2016. Ayes: Aska, Landes, McCallister, Ryan, Sands. Nays: none. Motion carried.

SPECIAL PRESENTATIONS

Mayor Aska presented the Shrine Bowl proclamation.

NEW BUSINESS

Consideration of waiver of fees for Municipal Gym use for cheer group. Interim City Manager Beatty stated that City staff consulted the decision tree when considering the fee waiver and determined that the waiver would require Commission action. The Commission took no action.

Consideration to sign letter of support requesting change to the administration of urban transit funding. Commissioner Landes stated that the letter would make additional funding options available to the ATA bus program. Anna Smith with ATA bus stated that the request would allow the funding of not-for-profit entities to receive access to section 5307 FTA funding. Commissioner Ryan moved, seconded by Commissioner Sands to approve the Mayor to sign the letter of support. Ayes: Aska, Landes, McCallister, Ryan, Sands. Nays: none. Motion carried.

Consideration of Ordinance S-3121, Request of Lyle Everitt, owner, to rezone the property at 1020 North Jefferson Street. Commissioner Landes moved, seconded by Commissioner Ryan to approve Ordinance S-3121. Ayes: Aska, Landes, McCallister, Ryan, Sands. Nays: none. Motion carried.

Discussion of the possibility of creation of a Special Improvement District for extension of Sanitary Sewers along a portion of McFarland Road. Planning & Zoning Director Yearout stated that the establishment of a benefit district for sanitary sewers along the portion of McFarland Road presently without sanitary sewer service would enable the extension of sanitary sewer service to these properties. If established, this would give property owners the opportunity to connect to a low pressure sewer system. The City Commission also has the option to not create the district. City Attorney Logan stated that the process to create a district can be complicated, and Gilmore & Bell can provide legal services for an estimated \$3,000. City Attorney Logan stated that the first step in the process is to receive a petition; the improvements would be paid for by the City, and then the City would be reimbursed via a number of options.

Commissioner McCallister stated that this sounds familiar to what happened in the past. Planning & Zoning Director Yearout stated that the process is set by State statute, and this action will be on a much smaller scale and serve not only a smaller new development, but also a number of existing homes. Commissioner Landes stated that the sewer should have gone in when the street went in. Planning & Zoning Director Yearout stated that the question now is who pays for the improvements and how the payments will be made. Commissioner McCallister stated that there needs to be a guarantee that the assessments get paid. Commissioner Landes stated that the difference is that most of the affected properties have homes on them; it is unlikely taxes would become delinquent. Commissioner Ryan questioned whether it is right to require people to connect; some people have recently installed and invested in septic systems, and this is not wanted. Commissioner McCallister stated that the City could move forward to provide sewer to the undeveloped properties, and address the others at a later date (option 2). Commissioner Landes stated that he would like to see the line provided for the length of all the properties instead of having another project at a later date (option 1). Commissioner Ryan suggested that the cost of the line could be recovered when the property owners decide to tap into the line. Mayor Aska stated that he would like to take the next step to get an understanding of the entire project, and then it could be scaled back to service only the Alexander properties. The consensus was to direct staff to prepare the extension of the sanitary sewer mains for the entire area and establish a process to recover the costs as homes are connected. No motion or vote was required.

Consideration and Adoption of a Municipal Water Conservation Plan. Municipal Services Director McCaffery stated that the City Commission needs to consider the attached Municipal Water Conservation Plan to ensure adequate domestic water use and flow for firefighting. Commissioner Landes asked if the City has applied for additional water rights. Municipal Services Director McCaffery stated that he is working with HDR to petition for rights to drill a new well. The newest production well is not operational due to screen problems. Mayor Aska stated that educating the community on this is important, and should have started long ago; rental properties that do not receive water bills are less conscious of their water use. It is important to get to the schools with this information. Municipal Services Director Yearout stated that the water loss that the City is largely due to two factors: inaccurate meters, and leakage. Commissioner Aska stated that Chuck Otte (Kansas State Research Extension) can provide valuable information on lawn watering practices. Municipal Services Director McCaffery stated that water loss is roughly at 31%. Commissioner McCallister stated that there is an opportunity for a lot of savings when that much water is being lost. Municipal Services Director McCaffery stated that this is a very serious issue. New meters are going to catch both high and low flow, hydrant flushing will be measured; metering accuracy is probably the biggest loss issue. Commissioner Landes asked when the large meters would be changed. Municipal Services Director McCaffery stated that it would begin next week. Commissioner Landes moved, seconded by Commissioner Sands to adopt the Municipal Water Conservation Plan. Ayes: Aska, Landes, McCallister, Ryan, Sands. Nays: none. Motion carried.

COMMISSIONER COMMENTS

Commissioner Ryan commended the Public Works staff for their work on the 2013 Street Program.

Commissioner Landes stated that the passing of General Seitz was a great loss to the community; he was a great man and the community is going to miss him.

Commissioner McCallister stated that he has noticed better mowing at the entrances to the City, but action is still needed on many properties. Staff needs to hold property owner's feet to the fire on blights.

Commissioner Sands stated that the City is doing a good job on streets. Commissioner Sands reminded people of the Buffalo Soldier Family Fun Day event.

Mayor Aska stated that General Seitz was very wise and will be missed.

STAFF COMMENTS

Interim City Manager Beatty stated that the Fire Department is down two engines; Ft. Riley is loaning a truck to the City. She stated that 2 mills have been budgeted for the fire equipment reserve fund. Also, the Police Department pulled over a vehicle that was transporting \$828,000 in cash.

ADJOURNMENT

Commissioner Landes moved, seconded by Commissioner McCallister to adjourn at 9:40 p.m. Ayes: Aska, Landes, McCallister, Ryan, Sands. Nays: none. Motion carried.

APPROVED AND ACCEPTED THIS 2nd DAY OF JULY AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION MINUTES FOR JUNE 18, 2013.

Tyler Ficken, City Clerk

Cecil Aska, Mayor

WORK SESSION COMMISSION MEETING MINUTES

June 19, 2013

6:30p.m.

6:30 P.M. CALL TO ORDER

The City Commission participated in a budget discussion. The Commission was presented with information on the Fire Department, Ambulance, Municipal Court, Information Technology, Building Maintenance, Parks, Recreation, Rolling Meadows, Spin City, Pool, and Administration.

ADJOURNMENT

Commissioner Sands moved, seconded by Commissioner McCallister to adjourn at 9:02 p.m. Ayes: Aska, Landes, McCallister, Ryan, Sands. Nays: none. Motion carried.

APPROVED AND ACCEPTED THIS 2ND DAY OF JULY AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION MINUTES FOR JUNE 19, 2013.

Tyler Ficken, City Clerk

Cecil Aska, Mayor

WORK SESSION COMMISSION MEETING MINUTES

June 20, 2013

6:30p.m.

6:30 P.M. CALL TO ORDER

The City Commission participated in a budget discussion. The Commission was presented with information on the Police Department, Planning & Zoning, Engineering, Codes & Inspection, Airport, Streets, Solid Waste, Storm Water, and Water & Wastewater.

ADJOURNMENT

Commissioner Landes moved, seconded by Commissioner Ryan to adjourn. Ayes: Aska, Landes, McCallister, Ryan, Sands. Nays: none. Motion carried.

APPROVED AND ACCEPTED THIS 2ND DAY OF JULY AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION MINUTES FOR JUNE 19, 2013.

Tyler Ficken, City Clerk

Cecil Aska, Mayor

Backup material for agenda item:

- c. Consideration of request for street closing for the Breast Cancer Health Expo in Heritage Park on July 27, 2013.

City of Junction City

City Commission

Agenda Memo

July 2, 2013

From: Tim Brown, Chief of Police
To: Cheryl Beatty, Interim City Manager
Subject: Breast Cancer Health Expo

Objective: The Junction City-Geary County Health Department requests the closure of the 100 block of West 5th Street from 10:00 am to 3:00 pm on July 27, 2013.

Explanation of Issue: The closure is to host a Breast Cancer Health Expo in Heritage Park.

Budget Impact: There is no impact on the budget.

Alternatives: The Commission may approve, deny, or modify the request.

Special Considerations: There are no special considerations.

Recommendation: Staff recommends approval of the street closing.

Suggested Motion:

Move to approve the street closing request for the Breast Cancer Health Expo.

Enclosures: Breast Cancer Health Expo Request and Letter of Invitation



Public Health
Prevent. Promote. Protect.

**Junction City-Geary County
Health Department**
1212 West Ash Street
P. O. Box 282
Junction City, Kansas 66441

Patricia Hunter, BSN
Administrator

Board Members

Joyce McRae
Chair

Ronald D. Mace
Medical Director

Mike Ryan
City Commissioner

Larry Hicks
County Commissioner

Kenneth Bellamy

Mary Burnham

Lucy Gonzalez

Sir; Ma'am,

I am writing to request your assistance in having the 5th Street Heritage Park entrance closed on Saturday, July 27, 2013 between Jefferson and Washington. We will host our Breast Cancer Health Expo from 10 am until 3 pm.

I wish to have the vendors' park there so that it makes it easier and safer for them to set up. Please advise me on the steps that I need to take to make this happen.

Attached, you will find the letter of invitation for the event.

Sincerely,

Sincerely,

Erma Patterson, RN
Health Educator

Telephone:
785-762-5788

Facsimile:
785-762-1311

Website:
www.jcgchealthdept.org

JUNCTION CITY



GEARY COUNTY

Public Health
Prevent. Promote. Protect.

HEALTH DEPARTMENT
ERMA PATTERSON, RN, BSN
HEALTH EDUCATOR

Phone (785) 762-5788 ext 115
Fax (785) 762-5026

P.O. Box 282 / 1212 W. Ash St.
Junction City, KS 66441
epatterson@jcgchealthdept.org



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Prevent. Promote. Protect.

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1212 West Ash Street
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Chair

Ronald D. Mace
Medical Director

Mike Ryan
City Commissioner

Larry Hicks
County Commissioner

Kenneth Bellamy

Mary Burnham

Lucy Gonzalez

Sir; Ma'am,

On July 27, 2013 from 10:00 am-3:00pm we will host our Healthy Living Expo in Heritage Park. This event will include breast exams, vision screening, dental screening, breast health education, fashion, beauty, health, fitness. Music and much more.

It is the goal of this event to provide breast health screenings, mammograms/follow-up referrals, breast cancer prevention education, and outreach to the community. This event will provide an opportunity for the community to join forces in the fight against breast cancer. This is my fight, your fight, our fight!

It is with great pleasure that we are requesting your presence at this event. By setting up a booth, at this event you will be able to display your business products and agency resources. Booths can be educational, interactive, and should be conducive to a family environment.

If you are a provider of a health service such as breast exams, dental screenings, and or vision screenings, I respectfully request your help by providing free screenings to the community during this event.

If your agency or business would like to set up a table or booth at this event, please RSVP by July 15, 2013 at (785) 762-5788.

I look forward to working with you!

Sincerely,
Erma Patterson, RN
Health Educator

Telephone:
785-762-5788

Facsimile:
785-762-1311

Website:
www.jcgchealthdept.org

Backup material for agenda item:

- d. Consideration to accept donation for pool filter.

City of Junction City

City Commission - Agenda Memo

July 2, 2013 Meeting

From: Cheryl S. Beatty, Interim Manager/Finance Director
To: City Commissioners
Subject: **Acceptance of Gift – Pool Sand Filter**

Objective: Acceptance of gift of \$42,485.00 from Josephine Rago and Ruth Rago for the purpose of purchasing a sand filter for the Junction City Swimming Pool

Explanation of Issue: At the June 19 budget meeting Ed Lazear requested the replacement of the swimming pool sand filter in the 2014 budget at an estimated replacement of \$45,000. He also reported that the sand filter was failing and the pool had been closed that day with hopes that we could make operate until the end of this summer. Following the meeting I was interviewed by Dewey Terrill from our local radio station and he aired the story the next morning. That morning Josephine and Ruth Rago visited my office and indicated they did not want to see the pool closed because it was important to have a place for Junction City children to recreate and swim. We then obtained a written proposal for the filter (see attached).

Josephine and Ruth Rago do not wish to have any special recognition for this donation and have requested that the press and others not contact them regarding this donation. They were ok with a press release and this procedure. Ed and I have thanked them on behalf of the City.

We have ordered the sand filter and we will utilize current capital funds in the pool budget to complete the demolition listed on the proposal.

Budget Impact: This donation means a budget savings of \$42,485 for the replacement of the pool sand filter.

Alternatives: It appears that the City Commission may approve or deny the acceptance of this gift and formally authorize the sole source purchase and installation of a new sand filter for the City swimming pool.

Attachment: Project proposal from G. Farney & Associates.

Suggested Motion: I, _____, move to accept the donation of \$45,485 from Josephine and Ruth Rago for the purpose of purchasing of a sand filter for the Junction City swimming pool and authorize the sole source purchase of the filter to expedite the project as proposed. Second by _____.

PROPOSAL

G. Farney & Associates, Inc.

for clean, clear water, call Gary

P. O. Box 780725

Wichita, Kansas 67278-0725

800-397-1582 voice & fax

316-315-0065

FEIN # 48-1240514

Date: 6/24/2013

Job Number: 15035

City of Junction City

Attn: Ed Lazear

2307 N. Jackson

Junction City, Kansas 66441

(785) 238-1678

(785) 210-7131 cell

ed.lazear@jcks.com

We are pleased to submit the following cost estimate:

Job Description: Filter system

MATERIALS

NUMBER	QTY	DISCRIPTION	PRICE	TOTAL
	1	National # NFS-60-050B-800E Fiberglass Sand Filter Tank System	#####	\$31,985.00
		Total effective filter area 80 sq. ft.		
	1	Maximum Filter rate is 1200 gpm @ 15.0 gpm/sq. ft		
		- 50 psi operating pressure/100 psi hydrostatic test		
		- internal piping & distribution system		
		Header Schedule 80 PVC and Laterals 1 1/2" molded ABS		
		8" E-Z Flow Fiberglass face piping with 4 valve full face assembly, linked		
		- 2 1/2" panel mounted pressure gauges (2) and sight glass		
		- Air relief valve & drain connections, 12" x 16" manway, saddle supports		
	392	Required filter media		
		Complete instruction at start-up, included		
	1	Removal of existing tanks	#####	\$15,000.00
	1	installation of new filter	#####	\$10,600.00
				\$59,785.00

Terms: Net 30 Days

Note: FOB destination

\$ 57,485.00

Backup material for agenda item:

- e. Consideration to submit an Emergency Services Grant on behalf of the Open Door.

City of Junction City

City Commission

Agenda Memo

7-2-2013

From: Tyler Ficken, City Clerk

To: City Commission

Subject: Emergency Shelter Grant Application

Objective: To gain approval for the City of Junction City to submit application and administer Kansas Housing Resources Corporation grant on behalf of the Open Door for general operations.

Explanation of Issue: The City of Junction City submits request for funds and administers the grant funds. The City receives an administrative fee. The shelter provides matching funds through volunteer hours and donations.

Budget Impact: None.

Motion: move to approve application submission & administration of the 2013 ESG Grant.

Recommendation: To approve.

Enclosures: Synopsis of Grant

Emergency Solutions Grant (ESG) is funding provided by the US Department of Housing and Urban Development (HUD) and may be used in the support of street outreach, emergency shelter, rapid re-housing assistance and Homeless Management Information System (HMIS). The Open Door Community House, Inc. uses the funds for emergency shelter and rapid re-housing assistance. This may include housing individuals and families who lack a fixed, regular and adequate nighttime residence and includes a subset for an individual who resided in an emergency shelter or a place not meant for human habitation. It also helps with the payment of the shelter's utilities, insurance, supplies and maintenance needs.

2013-
2014

Kansas
ESG

2013
KANSAS EMERGENCY SOLUTIONS GRANT
APPLICATION

Instructions: Please complete all sections of the KESG application.

SECTION I: APPLICANT INFORMATION (*City, County or Statewide Applicant*)

The applicable description of a statewide applicant is, a Non Profit Organization or Collaboration, which will provide comprehensive ESG services in non-entitlement areas statewide. A statewide applicant must demonstrate the capacity to provide comprehensive ESG services.

A. APPLICANT INFORMATION

Sub Recipient City of Junction City

Authorized Representative _____ Title City Manager

Address 700 N Jefferson City Junction City

State Kansas Zip 66441 Federal I.D. Number 94-3417911

Contact to whom questions about this application should be directed: Flora Lewis

Telephone (785) 238-3599 Fax (785) 762-8824

E-mail Address director@opendoor.kscoxmail.com

B. TOTAL ESG REQUEST (all applying agencies)

ESG Agency	Street Outreach	Shelter	Homeless Prevention	Rapid Re-Housing	HMIS	Totals
Open Door Community House	\$	\$70,000.00	\$	\$ 20,000.	\$	\$90000.
	\$	\$	\$	\$	\$	\$0.00
	\$	\$	\$	\$	\$	\$0.00
	\$	\$	\$	\$	\$	\$0.00
	\$	\$	\$	\$	\$	\$0.00
	\$	\$	\$	\$	\$	\$0.00
Sub Totals	\$0.00	\$70,000.00	\$0.00	\$20,000.00	\$0.00	\$90,000.

Backup material for agenda item:

- a. A Public Hearing to consider condemnation of property at 223 W 5th St and approval of Resolution 2726.

**City of Junction City
City Commission
Agenda Memo**

July 2, 2013

From: Mark Karmann, Code Administrator
To: Cheryl Beatty, Interim City Manager and City Commissioners
Subject: 223 W 5th St– Resolution 2726

Objective: A Public Hearing to consider condemnation of property at 223 W 5th St and approval of Resolution 2726.

Explanation of Issue: On May 21, 2013 the City Commission approved Resolution 2720, setting a public hearing date to address the condemnation of the property on 223 W 5th St. Resolution 2720 was sent to the property owner of record and was published in The Daily Union on May 25, 2013. City Staff is requesting approval of Resolution 2726, to allow the property owners 120 days, by law, to repair or remove this structure. 120 days will be November 3, 2013. If the owner fails to commence the repair or remove the structure within this time, bids will be requested for the removal of this structure.

Budget Impact: If process continues, it could cost up \$10,000.00 to demolish and clean up this structure. The project will be funded through Demolition Removal in the General Fund. \$15,000.00 was budgeted for 2013. Costs will be billed to the property owner and will reimburse any charges to this account.

Alternatives: The Commission may approve, deny, or postpone this item.

Recommendation: Staff recommends approval of Resolution 2726, giving the property owners 120 days, by law, to repair or remove the structure at 223 W 5th St.

Suggested Motion:

Commissioner _____ moves to approve Resolution 2726 to give the property owners 120 days, by law, to repair or remove the structure at 223 W 5th St.

Commissioner _____ seconded the motion.

Enclosures: Resolution 2726, Demolition Evaluation Form

RESOLUTION NO. 2726

A RESOLUTION PURSUANT TO SECTION 560.050 OF THE CODE OF THE CITY OF JUNCTION CITY, KANSAS, FINDING A STRUCTURE TO BE UNSAFE AND DANGEROUS AND DIRECTING REPAIR OR REMOVAL OF THE DANGEROUS STRUCTURE.

WHEREAS, under the provision of Section 560.040 of the Code of the City of Junction City, Kansas, the Enforcing Officer of the City of Junction City, Kansas, has filed with the Governing Body of the City a statement in writing stating that a building commonly known as 223 W 5th St, Junction City, Kansas, and legally described as:

Lot 6 and the West Half of Lot 5 Except the East 13 Feet of the West Half of Lot 5, Block 44, Original Townsite of Junction City, Kansas

is unsafe and/or dangerous, and

WHEREAS, the City has caused a search to be made of the records affecting the title to the real estate in the office of the Geary County Register of Deeds and has found that the owners and lienholders of record to the above described property are as follows:

None

WHEREAS, the agents, if any, and occupants, if any, of the above described property are as follows:

None

WHEREAS, the Governing Body did by Resolution 2720 designate July 2, 2013 at 7:00 p.m., in the City Commission Room of the Junction City Municipal Building, 700 North Jefferson, Junction City, Kansas, as the time and place in which the owners, their agents, any lienholders of record and any occupants of the building or structure could appear and show cause why the building or structure should not be condemned and ordered repaired or demolished, and

WHEREAS, Resolution 2720 was published on May 25, 2013 in the Junction City Daily Union, which is the official city newspaper, and

WHEREAS, a copy of Resolution 2720 was mailed by certified mail to each owner, agent, lienholder and occupant at his/her or its last known place of residence on May 23, 2013 which was within three (3) days after publication of said resolution, and,

WHEREAS, pursuant to Section 560.050 of the Code of the City of Junction City, Kansas, on July 2, 2013, the Governing Body of the City of Junction City held a public hearing pursuant to Resolution 2720. The Enforcing Officer, or his designated representative, Mark Karmann, appeared in person. _____ appeared for the owner. Thereupon, the Enforcing Officer, or designated representative,

Mark Karmann, presented evidence. _____ presented evidence for the owner.

NOW THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF JUNCTION CITY, KANSAS:

1. The Governing Body finds that the Enforcing Officer and City Clerk have duly complied with all the legal requirements in regard notice and hereby approves and finds legally sufficient the legal publication and mailed notices required by Section 560.040 of the Code of the City of Junction City, Kansas.

2. The Governing Body finds that the building located on 223 W 5th St, is an unsafe and/or dangerous structure as defined in Section 560.020 of the Code of the City of Junction City, Kansas.

3. The Governing Body hereby orders that the owner be given until _____ to either repair the structure in accordance with applicable City Building Codes or to diligently prosecute or complete the removal of the structure on the above-described real estate. The Governing Body further orders that if said owner fails to commence the repair or remove of such structure within the time stated or fails to diligently prosecute the same until the work is completed, then in that event the Enforcing Officer is hereby authorized and directed to cause the structure to be repaired or razed and removed without further notice. The Enforcing Officer may invite bids for the removal of such building, negotiate the contract for its removal or cause the structure to be removed by city employees and personnel. In any event, the Enforcing Officer shall keep an account of the cost of such work and may sell the salvage from such structure and apply the proceeds or any necessary portion thereof to pay for the cost of removing said structure and for the cost of making the premises safe and secure and in full compliance with the provisions of Chapter 560 of the Code of the City of Junction City, Kansas. The Enforcing Officer shall follow the procedure in regard to this matter as set out in Chapter 560 of the Code of the City of Junction City, Kansas.

4. The City Clerk shall cause this Resolution to be published once in the official city newspaper and to be mailed by certified mail within three (3) days after its publication to each owner, agent, lienholder and occupant at his/her or its last know place of residence and shall be marked "deliver to addressee only."

PASSED AND ADOPTED THIS 2ND DAY OF JULY, 2013.

Cecil Aska, Mayor

ATTEST:

Tyler Ficken, City Clerk
(SEAL)

CITY OF JUNCTION CITY BUILDING INSPECTION DEPARTMENT

PROPOSED DEMOLITION EVALUATION FORM

Property Address: 223 W 5th ST.		Inspector: AARMANN	Inspection Date: 12/26/12
Legal Description: JCT CITY PL		BLK 44	
Structure Use: APARTMENTS	SqFt Estimate # Rooms	Parcel I.D. 031-111-12-0-20-17-003.00-0	
Property Owner: PENECOSTAL CHURCH OF JESUS CHRIST	Address: P.O. Box 1192 JC, KS	Appraiser's Value \$ 56,720	
		City/State/Zip: JUNCTION CITY, KS 66441	

INSTRUCTIONS: Using the numerical scale below, compare the condition of the structure being rated against the criteria listed for each factor. Select the number which best indicates your perception of that structure's condition on each of the criterion and circle it on the evaluation scale. A rate of (7) = Structure meets standard requirements, (4) = Satisfactory structure, (1) = Dangerous conditions which must receive immediate attention. After completing each factor, indicate a composite (overall) evaluation.

RATING: 7 = MEETS STANDARD REQUIREMENTS TO 1 = DANGEROUS CONDITIONS EXIST	RATE	COMMENTS
FACTOR 1: FOUNDATION <input checked="" type="checkbox"/> BASEMENT <input type="checkbox"/> POURED <input type="checkbox"/> BLOCK <input checked="" type="checkbox"/> STONE <input type="checkbox"/> SLAB <input checked="" type="checkbox"/> CRAWLER Deterioration, cracks, mortar missing, settling, caving in	3	FOUNDATION WALL NEEDS TO BE REPLACED OR REPAIRED. TUCK AND POINT ENTIRE BD.
FACTOR 2: EXTERIOR WALLS/SIDING/BRICK Holes, missing siding pieces, termite damage, fasteners missing, water damage	3	HAS SIDING MISSING IN SEVERAL PLACES, DETERIORATED, NEEDS PAINT
SIDING MATERIAL USED:	3	NEED TO BE CAULKED AND SEALED, PAINTED
FACTOR 3: WINDOWS/DOORS Missing or broken, not securable (locks broken), won't open and/or close. Broken and/or rotted window or door frames. Termite damage. STORM WINDOWS & SCREENS? <input type="checkbox"/> YES <input type="checkbox"/> NO	3	NEED TO BE CAULKED AND SEALED, PAINTED
FACTOR 4: ROOFING/SOFFITS/FACIA/STORM DRAINAGE Missing shingles, rotten or decayed decking materials, apparent leaks. Buckled soffits, missing pieces, no air vents, wood damaged. Facia missing or deteriorated, water damage	2	DETERIORATED, NEEDS ENTIRE ROOF REPLACED
ROOFING MATERIALS USED:	3	DETERIORATED, ROOF NEEDS REPLACED
FACTOR 5: PORCHES/DECKS Wood: Leaks, holes in decking, deterioration, separation from structure, supporting members deteriorated, non-code materials used. Cement: Settled (crooked), cracked, broken pieces, pulled away from structure.	3	DETERIORATED, ROOF NEEDS REPLACED
CONSTRUCTION MATERIALS USED:	2	SERVICE IS NOT ON. MUST BE BROUGHT UP TO CODE
FACTOR 6: ELECTRICAL SERVICE & INTERIOR WIRING Service: Undersized, not grounded, dangerous or unsafe wiring. Interior: Exposed wiring, old-poorly insulated wiring, ungrounded plugs, not enough plugs, dangerous lighting fixtures	2	NO SERVICE TO STRUCTURE
SERVICE AMPERAGE:	2	NO GAS TO STRUCTURE
FACTOR 7: PLUMBING - WATER SUPPLY & WASTEWATER Faucets leaking, improperly vented, fixtures don't function properly. Kitchen area must have sink, bathroom must have commode, lavatory and bathing facilities. Laundry hook-ups. Sewer gas smell.	2	
WATER PIPING MATERIALS:	2	
FACTOR 8: MECHANICALS - HEAT & AIR CONDITIONING PLANTS Furnace covers in place, venting, functioning properly, thermostat. Register covers in place. Wall units in sleeping areas.	2	
COMPOSITE EVALUATION	RATE	
Add factor ratings 1 through 8 and divide by 8 to attain overall score.		
OTHER SUBSTANDARD HOUSING CONDITIONS		
HEALTH/SANITARY CONDITION	RATE	
Sewer cap in place. Apparent bug and/or rodent droppings. Possible lead paint. Leaking toilet seal. Stored boxes/bags allowing for rodent harborage. Strong pet odors.		
FLOOR COVERINGS	RATE	
Wood floors in rough splintered condition. Vinyl flooring has holes, coming apart at seams, or coming up from subfloor/underlayment. Ripped, loose, dirty/stained carpets. Pet odors.		
APPARENT FIRE HAZARDS/FIRE ALARMS	RATE	
Inoperable fire alarms. No fire alarms. Emergency exits blocked or inoperable. Faulty wiring. Faulty or dangerous heating plant. Improper vent spacing for furnace or water heater.		
IMPROPER OCCUPANCY	RATE	
Structure or portion thereof occupied for living, sleeping, cooking, or dining purposes which were not designed or intended to be used for such occupancies.		
PUBLIC NUISANCE/BLIGHT HISTORY - ATTACHED	RATE	

Backup material for agenda item:

- b. A Public Hearing to consider condemnation of property at 440 W 7th St and approval of Resolution 2727.

**City of Junction City
City Commission
Agenda Memo**

July 2, 2013

From: Mark Karmann, Code Administrator
To: Cheryl Beatty, Interim City Manager and City Commissioners
Subject: 440 W 7th St – Resolution 2727

Objective: A Public Hearing to consider condemnation of property at 440 W 7th St and approval of Resolution 2727.

Explanation of Issue: On May 21, 2013 the City Commission approved Resolution 2721, setting a public hearing date to address the condemnation of the property on 440 W 7th St. Resolution 2721 was sent to the property owner of record and was published in The Daily Union on May 25, 2013. City Staff is requesting approval of Resolution 2727, to allow the property owners 120 days, by law, to repair or remove this structure. 120 days will be November 3, 2013. If the owner fails to commence the repair or remove the structure within this time, bids will be requested for the removal of this structure.

Budget Impact: If process continues, it could cost up \$10,000.00 to demolish and clean up this structure. The project will be funded through Demolition Removal in the General Fund. \$15,000.00 was budgeted for 2013. Costs will be billed to the property owner and will reimburse any charges to this account.

Alternatives: The Commission may approve, deny, or postpone this item.

Recommendation: Staff recommends approval of Resolution 2727, giving the property owners 120 days, by law, to repair or remove the structure at 440 W 7th St.

Suggested Motion:

Commissioner _____ moves to approve Resolution 2727 to give the property owners 120 days, by law, to repair or remove the structure at 440 W 7th St.

Commissioner _____ seconded the motion.

Enclosures: Resolution 2727, Exhibit A, Demolition Evaluation Form

RESOLUTION NO. 2727

A RESOLUTION PURSUANT TO SECTION 560.050 OF THE CODE OF THE CITY OF JUNCTION CITY, KANSAS, FINDING A STRUCTURE TO BE UNSAFE AND DANGEROUS AND DIRECTING REPAIR OR REMOVAL OF THE DANGEROUS STRUCTURE.

WHEREAS, under the provision of Section 560.040 of the Code of the City of Junction City, Kansas, the Enforcing Officer of the City of Junction City, Kansas, has filed with the Governing Body of the City a statement in writing stating that a building commonly known as 440 W 7th St, Junction City, Kansas, and legally described as:

See Exhibit A

is unsafe and/or dangerous, and

WHEREAS, the City has caused a search to be made of the records affecting the title to the real estate in the office of the Geary County Register of Deeds and has found that the owners and lienholders of record to the above described property are as follows:

None

WHEREAS, the agents, if any, and occupants, if any, of the above described property are as follows:

None

WHEREAS, the Governing Body did by Resolution 2721 designate July 2, 2013 at 7:00 p.m., in the City Commission Room of the Junction City Municipal Building, 700 North Jefferson, Junction City, Kansas, as the time and place in which the owners, their agents, any lienholders of record and any occupants of the building or structure could appear and show cause why the building or structure should not be condemned and ordered repaired or demolished, and

WHEREAS, Resolution 2721 was published on May 25, 2013 in the Junction City Daily Union, which is the official city newspaper, and

WHEREAS, a copy of Resolution 2721 was mailed by certified mail to each owner, agent, lienholder and occupant at his/her or its last known place of residence on May 23, 2013 which was within three (3) days after publication of said resolution, and,

WHEREAS, pursuant to Section 560.050 of the Code of the City of Junction City, Kansas, on July 2, 2013, the Governing Body of the City of Junction City held a public hearing pursuant to Resolution 2721. The Enforcing Officer, or his designated representative, Mark Karmann, appeared in person. _____ appeared for the owner. Thereupon, the Enforcing Officer, or designated representative, Mark Karmann, presented evidence. _____ presented evidence for the owner.

NOW THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF JUNCTION CITY, KANSAS:

1. The Governing Body finds that the Enforcing Officer and City Clerk have duly complied with all the legal requirements in regard notice and hereby approves and finds legally sufficient the legal publication and mailed notices required by Section 560.040 of the Code of the City of Junction City, Kansas.

2. The Governing Body finds that the building located on 440 W 7th St, is an unsafe and/or dangerous structure as defined in Section 560.020 of the Code of the City of Junction City, Kansas.

3. The Governing Body hereby orders that the owner be given until _____ to either repair the structure in accordance with applicable City Building Codes or to diligently prosecute or complete the removal of the structure on the above-described real estate. The Governing Body further orders that if said owner fails to commence the repair or remove of such structure within the time stated or fails to diligently prosecute the same until the work is completed, then in that event the Enforcing Officer is hereby authorized and directed to cause the structure to be repaired or razed and removed without further notice. The Enforcing Officer may invite bids for the removal of such building, negotiate the contract for its removal or cause the structure to be removed by city employees and personnel. In any event, the Enforcing Officer shall keep an account of the cost of such work and may sell the salvage from such structure and apply the proceeds or any necessary portion thereof to pay for the cost of removing said structure and for the cost of making the premises safe and secure and in full compliance with the provisions of Chapter 560 of the Code of the City of Junction City, Kansas. The Enforcing Officer shall follow the procedure in regard to this matter as set out in Chapter 560 of the Code of the City of Junction City, Kansas.

4. The City Clerk shall cause this Resolution to be published once in the official city newspaper and to be mailed by certified mail within three (3) days after its publication to each owner, agent, lienholder and occupant at his/her or its last know place of residence and shall be marked "deliver to addressee only."

PASSED AND ADOPTED THIS 2ND DAY OF JULY, 2013.

Cecil Aska, Mayor

ATTEST:

Tyler Ficken, City Clerk
(SEAL)

Exhibit A

All of Lot 1, the West $\frac{1}{4}$ of Lot 2, and that portion of Lot 2 described as follows, to wit: Beginning on the North line of Lot 2, at a point $\frac{1}{4}$ of the distance East from the Northwest Corner thereof toward the Northeast Corner thereof; thence East on said North line 16 Feet; thence South parallel with the West line of said Lot 51 and $\frac{1}{2}$ Feet; thence West 16 Feet then North 51 and $\frac{1}{2}$ Feet to the point of beginning, all in Block 18, of the Original City of Junction City.

CITY OF JUNCTION CITY BUILDING INSPECTION DEPARTMENT

PROPOSED DEMOLITION EVALUATION FORM

Property Address: 440 W 7th		Inspector: KARMANN	Inspection Date: 4/11/13
Legal Description:		Parcel I.D. 031-111-11-0-10-01-008	
Structure Use: SFD	SqFt Estimate # Rooms	Appraiser's Value \$75,180	
Property Owner: TRUE TRIM HOME SERVICE	Address: 505 W OAK ST.	City/State/Zip: JUNCTION CITY, KS 66449	

INSTRUCTIONS: Using the numerical scale below, compare the condition of the structure being rated against the criteria listed for each factor. Select the number which best indicates your perception of that structure's condition on each of the criterion and circle it on the evaluation scale. A rate of (7) = Structure meets standard requirements, (4) = Satisfactory structure, (1) = Dangerous conditions which must receive immediate attention. After completing each factor, indicate a composite (overall) evaluation.

RATING: 7 = MEETS STANDARD REQUIREMENTS TO 1 = DANGEROUS CONDITIONS EXIST	RATE	COMMENTS
FACTOR 1: FOUNDATION <input checked="" type="checkbox"/> BASEMENT <input type="checkbox"/> POURED <input checked="" type="checkbox"/> BLOCK <input checked="" type="checkbox"/> STONE <input type="checkbox"/> SLAB <input type="checkbox"/> CRAWLER Deterioration, cracks, mortar missing, settling, caving in	3	DETERIORATED, NEEDS REPAIRED AND TUCK POINT
FACTOR 2: EXTERIOR WALLS/SIDING/BRICK Holes, missing siding pieces, termite damage, fasteners missing, water damage	4	NEEDS PAINTED AND HOLES REPAIRED
SIDING MATERIAL USED:	4	
FACTOR 3: WINDOWS/DOORS Missing or broken, not securable (locks broken), won't open and/or close. Broken and/or rotted window or door frames. Termite damage. STORM WINDOWS & SCREENS? <input type="checkbox"/> YES <input type="checkbox"/> NO	2	UNSECURED, BROKEN WINDOWS, NEEDS PAINTED
FACTOR 4: ROOFING/SOFFITS/FACIA/STORM DRAINAGE Missing shingles, rotten or decayed decking materials, apparent leaks. Buckled soffits, missing pieces, no air vents, wood damaged. Facia missing or deteriorated, water damage	2	HOLES IN ROOF, MISSING SHINGLES, NEEDS REPLACED
FACTOR 5: PORCHES/DECKS Wood: Leaks, holes in decking, deterioration, separation from structure, supporting members deteriorated, non-code materials used. Cement: Settled (crooked), cracked, broken pieces, pulled away from structure. CONSTRUCTION MATERIALS USED:	2	DETERIORATED, FALLING DOWN, IN NEED OF REPLACE
FACTOR 6: ELECTRICAL SERVICE & INTERIOR WIRING Service: Undersized, not grounded, dangerous or unsafe wiring. Interior: Exposed wiring, old-poorly insulated wiring, ungrounded plugs, not enough plugs, dangerous lighting fixtures SERVICE AMPERAGE:	2	NEEDS COMPLETELY REBUILT
FACTOR 7: PLUMBING - WATER SUPPLY & WASTEWATER Faucets leaking, improperly vented, fixtures don't function properly. Kitchen area must have sink, bathroom must have commode, lavatory and bathing facilities. Laundry hook-ups. Sewer gas smell. WATER PIPING MATERIALS:	2	NO ACCOUNT OR RUNNING WATER
FACTOR 8: MECHANICALS - HEAT & AIR CONDITIONING PLANTS Furnace covers in place, venting, functioning properly, thermostat. Register covers in place. Wall units in sleeping areas.	2	NO GAS SERVICE NEEDS REPLACEMENT
COMPOSITE EVALUATION	RATE	
Add factor ratings 1 through 8 and divide by 8 to attain overall score.		
OTHER SUBSTANDARD HOUSING CONDITIONS		
HEALTH/SANITARY CONDITION Sewer cap in place. Apparent bug and/or rodent droppings. Possible lead paint. Leaking toilet seal. Stored boxes/bags allowing for rodent harborage. Strong pet odors.	RATE	
FLOOR COVERINGS Wood floors in rough splintered condition. Vinyl flooring has holes, coming apart at seams, or coming up from subfloor/underlayment. Ripped, loose, dirty/stained carpets. Pet odors.	RATE	
APPARENT FIRE HAZARDS/FIRE ALARMS Inoperable fire alarms. No fire alarms. Emergency exits blocked or inoperable. Faulty wiring. Faulty or dangerous heating plant. Improper vent spacing for furnace or water heater.	RATE	
IMPROPER OCCUPANCY Structure or portion thereof occupied for living, sleeping, cooking, or dining purposes which were not designed or intended to be used for such occupancies.	RATE	
PUBLIC NUISANCE/BLIGHT HISTORY - ATTACHED	RATE	

Backup material for agenda item:

- c. A Public Hearing to consider condemnation of property at 416 W 12th St and approval of Resolution 2728.

**City of Junction City
City Commission
Agenda Memo**

July 2, 2013

From: Mark Karmann, Code Administrator
To: Cheryl Beatty, Interim City Manager and City Commissioners
Subject: 416 W 12th St – Resolution 2728

Objective: A Public Hearing to consider condemnation of property at 416 W 12th St and approval of Resolution 2728.

Explanation of Issue: On May 21, 2013 the City Commission approved Resolution 2722, setting a public hearing date to address the condemnation of the property on 416 W 12th St. Resolution 2722 was sent to the property owner of record and was published in The Daily Union on May 25, 2013. City Staff is requesting approval of Resolution 2728, to allow the property owners 120 days, by law, to repair or remove this structure. 120 days will be November 3, 2013. If the owner fails to commence the repair or remove the structure within this time, bids will be requested for the removal of this structure.

Budget Impact: If process continues, it could cost up \$10,000.00 to demolish and clean up this structure. The project will be funded through Demolition Removal in the General Fund. \$15,000.00 was budgeted for 2013. Costs will be billed to the property owner and will reimburse any charges to this account.

Alternatives: The Commission may approve, deny, or postpone this item.

Recommendation: Staff recommends approval of Resolution 2728, giving the property owners 120 days, by law, to repair or remove the structure at 416 W 12th St.

Suggested Motion:

Commissioner _____ moves to approve Resolution 2728 to give the property owners 120 days, by law, to repair or remove the structure at 416 W 12th St.

Commissioner _____ seconded the motion.

Enclosures: Resolution 2728, Demolition Evaluation Form

RESOLUTION NO. 2728

A RESOLUTION PURSUANT TO SECTION 560.050 OF THE CODE OF THE CITY OF JUNCTION CITY, KANSAS, FINDING A STRUCTURE TO BE UNSAFE AND DANGEROUS AND DIRECTING REPAIR OR REMOVAL OF THE DANGEROUS STRUCTURE.

WHEREAS, under the provision of Section 560.040 of the Code of the City of Junction City, Kansas, the Enforcing Officer of the City of Junction City, Kansas, has filed with the Governing Body of the City a statement in writing stating that a building commonly known as 416 W 12th St, Junction City, Kansas, and legally described as:

Lot 17, Block 11, Cuddy's Addition to Junction City, Kansas

is unsafe and/or dangerous, and

WHEREAS, the City has caused a search to be made of the records affecting the title to the real estate in the office of the Geary County Register of Deeds and has found that the owners and lienholders of record to the above described property are as follows:

City of Junction City

WHEREAS, the agents, if any, and occupants, if any, of the above described property are as follows:

None

WHEREAS, the Governing Body did by Resolution 2722 designate July 2, 2013 at 7:00 p.m., in the City Commission Room of the Junction City Municipal Building, 700 North Jefferson, Junction City, Kansas, as the time and place in which the owners, their agents, any lienholders of record and any occupants of the building or structure could appear and show cause why the building or structure should not be condemned and ordered repaired or demolished, and

WHEREAS, Resolution 2722 was published on May 25, 2013 in the Junction City Daily Union, which is the official city newspaper, and

WHEREAS, a copy of Resolution 2722 was mailed by certified mail to each owner, agent, lienholder and occupant at his/her or its last known place of residence on May 23, 2013 which was within three (3) days after publication of said resolution, and,

WHEREAS, pursuant to Section 560.050 of the Code of the City of Junction City, Kansas, on July 2, 2013, the Governing Body of the City of Junction City held a public hearing pursuant to Resolution 2722. The Enforcing Officer, or his designated representative, Mark Karmann, appeared in person. _____ appeared for the owner. Thereupon, the Enforcing Officer, or designated representative, Mark Karmann, presented evidence. _____ presented evidence for the owner.

NOW THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF JUNCTION CITY, KANSAS:

1. The Governing Body finds that the Enforcing Officer and City Clerk have duly complied with all the legal requirements in regard notice and hereby approves and finds legally sufficient the legal publication and mailed notices required by Section 560.040 of the Code of the City of Junction City, Kansas.

2. The Governing Body finds that the building located on 416 W 12th St, is an unsafe and/or dangerous structure as defined in Section 560.020 of the Code of the City of Junction City, Kansas.

3. The Governing Body hereby orders that the owner be given until _____ to either repair the structure in accordance with applicable City Building Codes or to diligently prosecute or complete the removal of the structure on the above-described real estate. The Governing Body further orders that if said owner fails to commence the repair or remove of such structure within the time stated or fails to diligently prosecute the same until the work is completed, then in that event the Enforcing Officer is hereby authorized and directed to cause the structure to be repaired or razed and removed without further notice. The Enforcing Officer may invite bids for the removal of such building, negotiate the contract for its removal or cause the structure to be removed by city employees and personnel. In any event, the Enforcing Officer shall keep an account of the cost of such work and may sell the salvage from such structure and apply the proceeds or any necessary portion thereof to pay for the cost of removing said structure and for the cost of making the premises safe and secure and in full compliance with the provisions of Chapter 560 of the Code of the City of Junction City, Kansas. The Enforcing Officer shall follow the procedure in regard to this matter as set out in Chapter 560 of the Code of the City of Junction City, Kansas.

4. The City Clerk shall cause this Resolution to be published once in the official city newspaper and to be mailed by certified mail within three (3) days after its publication to each owner, agent, lienholder and occupant at his/her or its last know place of residence and shall be marked "deliver to addressee only."

PASSED AND ADOPTED THIS 2ND DAY OF JULY, 2013.

Cecil Aska, Mayor

ATTEST:

Tyler Ficken, City Clerk
(SEAL)

CITY OF JUNCTION CITY BUILDING INSPECTION DEPARTMENT

PROPOSED DEMOLITION EVALUATION FORM

Property Address: 416 W 12th	Inspector: KARMANN	Inspection Date: 4/11/13
Legal Description:		Parcel I.D.
Structure Use: SFD	SqFt Estimate # Rooms	Appraiser's Value \$45,100
Property Owner: GARY RICHARD WOODRUFF	Address: PO BOX 53414 HOUSTON, TX 77056	City/State/Zip: HOUSTON, TEXAS 77502

INSTRUCTIONS: Using the numerical scale below, compare the condition of the structure being rated against the criteria listed for each factor. Select the number which best indicates your perception of that structure's condition on each of the criterion and circle it on the evaluation scale. A rate of (7) = Structure meets standard requirements, (4) = Satisfactory structure, (1) = Dangerous conditions which must receive immediate attention. After completing each factor, indicate a composite (overall) evaluation.

RATING: 7 = MEETS STANDARD REQUIREMENTS TO 1 = DANGEROUS CONDITIONS EXIST	RATE	COMMENTS
FACTOR 1: FOUNDATION <input checked="" type="checkbox"/> BASEMENT <input type="checkbox"/> POURED <input type="checkbox"/> BLOCK <input type="checkbox"/> STONE <input type="checkbox"/> SLAB <input checked="" type="checkbox"/> CRAWLER Deterioration, cracks, mortar missing, settling, caving in	3	NEEDS REPAIR, ALSO TUCK AND POINT
FACTOR 2: EXTERIOR WALLS/SIDING/BRICK Holes, missing siding pieces, termite damage, fasteners missing, water damage SIDING MATERIAL USED: STUCCO	4	DETERIORATED, HOLES
FACTOR 3: WINDOWS/DOORS Missing or broken, not securable (locks broken), won't open and/or close. Broken and/or rotted window or door frames. Termite damage. STORM WINDOWS & SCREENS? <input type="checkbox"/> YES <input type="checkbox"/> NO	3	HAS DETERIORATED TRIM AROUND WINDOWS, BROKEN WINDOW
FACTOR 4: ROOFING/SOFFITS/FACIA/STORM DRAINAGE Missing shingles, rotten or decayed decking materials, apparent leaks. Buckled soffits, missing pieces, no air vents, wood damaged. Facia missing or deteriorated, water damage ROOFING MATERIALS USED:	3	HOLES, NEEDS TOTAL REPLACEMENT
FACTOR 5: PORCHES/DECKS Wood: Leaks, holes in decking, deterioration, separation from structure, supporting members deteriorated, non-code materials used. Cement: Settled (crooked), cracked, broken pieces, pulled away from structure. CONSTRUCTION MATERIALS USED:	2	REAR FALLING IN AND NEEDS TOTAL REPLACEMENT
FACTOR 6: ELECTRICAL SERVICE & INTERIOR WIRING Service: Undersized, not grounded, dangerous or unsafe wiring. Interior: Exposed wiring, old-poorly insulated wiring, ungrounded plugs, not enough plugs, dangerous lighting fixtures SERVICE AMPERAGE:	4	APPEARS SERVICE IS ACTIVE
FACTOR 7: PLUMBING - WATER SUPPLY & WASTEWATER Faucets leaking, improperly vented, fixtures don't function properly. Kitchen area must have sink, bathroom must have commode, lavatory and bathing facilities. Laundry hook-ups. Sewer gas smell. WATER PIPING MATERIALS:	2	NO ACTIVE WATER ACCOUNT
FACTOR 8: MECHANICALS - HEAT & AIR CONDITIONING PLANTS Furnace covers in place, venting, functioning properly, thermostat. Register covers in place. Wall units in sleeping areas.	2	NO CURRENT GAS SERVICE
COMPOSITE EVALUATION	RATE	
Add factor ratings 1 through 8 and divide by 8 to attain overall score.		
OTHER SUBSTANDARD HOUSING CONDITIONS		
HEALTH/SANITARY CONDITION	RATE	
Sewer cap in place. Apparent bug and/or rodent droppings. Possible lead paint. Leaking toilet seal. Stored boxes/bags allowing for rodent harborage. Strong pet odors.		
FLOOR COVERINGS	RATE	
Wood floors in rough splintered condition. Vinyl flooring has holes, coming apart at seams, or coming up from subfloor/underlayment. Ripped, loose, dirty/stained carpets. Pet odors.		
APPARENT FIRE HAZARDS/FIRE ALARMS	RATE	
Inoperable fire alarms. No fire alarms. Emergency exits blocked or inoperable. Faulty wiring. Faulty or dangerous heating plant. Improper vent spacing for furnace or water heater.		
IMPROPER OCCUPANCY	RATE	
Structure or portion thereof occupied for living, sleeping, cooking, or dining purposes which were not designed or intended to be used for such occupancies.		
PUBLIC NUISANCE/BLIGHT HISTORY - ATTACHED	RATE	

Backup material for agenda item:

- a. Consideration of appointment to the Housing Authority Board.

City of Junction City

City Commission

Agenda Memo

6-26-2013

From: Tyler Ficken, City Clerk
To: Cheryl Beatty, Interim City Manager
Subject: **Housing Authority Board Appointment**

Objective: To make an appointment to a vacancy on the Housing Authority Board

Explanation of Issue: At the May 15, 2013 Junction City Housing Authority Board (JCHA) meeting, the JCHA recommended the appointment of Phyllis Fitzgerald to fulfill the unexpired term of Chief Brown.

Budget Impact: None

Alternatives: It appears the Commission has the following alternatives concerning the issues at hand. The Commission may:

1. Appoint Phyllis Fitzgerald to the Junction City Housing Authority Board.
- Or
2. Table the item.

Enclosures: Board Interest Card

BOARD INTEREST CARD

NAME Phyllis Ann Fitzgerald
(first) (Middle) (Last)

ADDRESS 125 Kiowa Ct

TELEPHONE # 785 307 1472

I AM INTERESTED IN SERVING ON THE FOLLOWING BOARD:

- | | |
|---------------------------------------------------------------|-----------------------------------------------------------|
| <input type="checkbox"/> Economic Development Commission | <input type="checkbox"/> Metropolitan Planning Commission |
| <input type="checkbox"/> Solid Waste Management Committee | <input type="checkbox"/> Human Relations Board |
| <input type="checkbox"/> Historic Preservation Advisory Board | <input type="checkbox"/> D.B. Library Board of Trustees |
| <input type="checkbox"/> Board of Health | <input type="checkbox"/> Parks & Recreation Commission |
| <input type="checkbox"/> JC Airport Advisory Board | <input type="checkbox"/> Tree Advisory Board |
| <input type="checkbox"/> JC Public Housing Authority | <input type="checkbox"/> Plumbing and Mechanical Board |
| <input type="checkbox"/> Electrical Contractors Board | <input type="checkbox"/> Sundown Salute Committee |
| <input type="checkbox"/> Building Contractors Board | <input checked="" type="checkbox"/> Other |

DATE 4/11/13 SIGNATURE Phyllis Fitzgerald

PLEASE SUBMIT YOUR RESUME TO THE JUNCTION CITY ADMINISTRATIVE SERVICES DEPARTMENT, INDICATE THE BOARD YOU ARE INTERESTED IN.

Phyllis Ann Fitzgerald
125 Kiowa Ct
Junction City, Kansas 66441
United States
Home: (785) - 238-6320
Cell: (785) – 307-1472

WORK EXPERIENCE:

Lockheed Martin (04/07/2006 - Present) – Digital Team Leader, Computer Based Trainer and Intelligence Subject Matter Expert (SME). Fort Riley, Kansas

Duties:

-Digital Team Leader for an eight member team of Army Mission Command Systems (AMCS) instructors, assigns tasks, evaluates training, approves/disapproves time off requests, perform administrative duties to support the team.

-Certified instructor for DCGS-A, ASAS-L, TIGR, AXIS-PRO, CIDNE, BATS/HIIDE and CPOF used by soldiers to support the Commander's Military Decision Making Process and the Commander's Priority Intelligence Requirements.

-Primary instructor for Distributed Common Ground Station Army (DCGS-A), and the All Source Analysis System – Light (ASAS-L) used by soldiers to support the Commander's Military Decision Making Process and the Commander's Priority Intelligence Requirements.

-Primary Instructor for the Tactical Ground Reporting System (TIGR), used by soldiers to assist them in the Intelligence Preparation of the Battlefield (IPB) products and for use prior to and after conducting missions (i.e. patrols, site visits, etc...).

-Primary Instructor for the Analysis and Exploration of Information Sources (AXIS), used by soldiers to create and display information into link analysis charts, association and activities matrices and time wheel charts.

-Primary instructor for the Biometric Automated Toolset (BATs) and the Handheld Interagency Identity Detection Equipment (HIIDE) used by soldiers to gather biometric data in support the Military Operations.

-Primary instructor of familiarization training for the Combined Information Data Network Exchange (CIDNE) used by all soldiers for the input of Significant Activities (SIGACTS) for use in real world situations.

-Provide over the shoulder assistance as needed during unit training and exercises. Additionally, select the appropriate team member based on their experience to provide needed support.

-Incorporate new systems and training into existing MBCS and Non-MBCS systems.

-Maintain a current "Top Secret" clearance.

-Train and evaluate new instructors on the various MBCS systems.

- Interview and make recommendations for potential new hires.
- Compile and maintain the Digital Team's yearly calendar of classes for training soldiers.
- Maintain a hand receipt for equipment accountability of the computers used in the Digital Classrooms, and ensure team members maintain control of equipment that they are accountable for.
- Provide input to the project manager of all team members for their yearly evaluations.
- Develop spread sheets to account for funds spent on each over and above work request to support military exercises and training.
- Lockheed Martin's spoke site lead for the office at Fort Riley. Assists the primary site lead in the administration duties of employees that include: clearances, pay problems, required annual training, etc...
- Attend and participate in invited meetings and work groups for the Deputy, Chief of Staff, G2, on upcoming training events and exercises.

Anteon Corporation (09/21/2000 - 04/07/2006) - Computer Based Trainer/JCATS/JANUS Database Manager and Assistant Security Manager. Fort Riley, Kansas

Duties:

- Assistant Security Manager.
- Assisted employees in preparation of their initial and/or periodic paperwork using the e-QIP (Electronic Questionnaire for Investigations Processing).
- Coordinated with Company Security Manager on issues related to security.
- Maintain a current "Secret" Clearance.
- Joint Conflict and Tactical Simulation (JCATS), and JANUS database manager and scenario developer.
- Researched and developed scenarios to support the training unit based on known tables of organization and equipment and emerging changes to equipment and structures.
- Battalion and Brigade Simulation (BBS) Opposing Forces Database manager. Researched and developed various enemy order of battle(s) to support the training unit in meeting their training needs.
- Was the Opposing Forces (OPFOR) commander during training exercises. Actions taken as the OPFOR Commander were doctrine driven to assist the training unit to meet their training needs.
- Researched and prepared various automated simulation Programs of Instruction (POIs) and instructed military personnel in the techniques to be used in those automated exercises/simulations.
- During automated exercises/simulations, coached military personnel in the use of the various simulations.
- Make travel arrangements and prepare and submit travel documents after completion of travel.

Upper Iowa University (08/01/2000 - 09/20/2000 and (02/18/1999 - 07/31/1999)) - Administrative Assistant. Fort Riley, Kansas.

Duties:

- Office Manager for 5 office staff and 10 college instructors.
- Maintained the local college "Access" database and performed input operations on the Main College Campus AS400 of student demographics, class selection, grades, etc...
- Registered active duty soldiers, retired soldiers, their dependants and civilian personnel seeking college degrees.

- Counseled active duty soldiers, retired soldiers, their dependants and civilian personnel seeking college degrees.
- Advised and assisted active duty soldiers, retired soldiers, their dependants and civilian personnel seeking college degrees in class selection, scheduling, and degree plan selection.
- Assisted active duty soldiers, retired soldiers, their dependants and civilian personnel seeking college degrees in acquiring financial aid.
- Assisted active duty soldiers, retired soldiers, their dependants and civilian personnel seeking college degrees in preparation for graduation.
- Maintained student local "hard copy and soft copy" education record.
- Opened and distributed mail.
- Prepared and mailed documents.
- Scheduled appointments and tests
- Maintained and acquired supplies.

Juvenile Intake and Assessment (08/01/1999 - 07/31/2000) - Administrative Assistant. Junction City, Kansas

Duties:

- Office Manager for 6 full time employees and 10 part time employees
- Developed two Access databases, trained new personnel on usage and conduct of database maintenance.
- Interview Juvenile Offender or Child in Need of Care and make assessment of disposition of youth, i.e. Detention, Youth Court, Emergency Foster Care, etc...
- Collect, prepare and present Juvenile statistics in regard to Juvenile Intake Assessment System.
- Scheduled appointments.
- Maintained and acquired supplies.
- Opened and distributed mail.
- Maintained the employee bulletin board on current and upcoming events.

United States Army (07/05/1978 - 06/01/1999) - All Source Intelligence Analyst Warrant Officer. Fort Leavenworth, Kansas

Duties:

- 21 years experience as a United States Army Military Intelligence Analyst.
- Order of Battle (All-Source Intelligence) Technician for the 1st Infantry Division during Desert Storm.
- Supervised numerous analysis work teams (4-8 personnel per team) in the research, preparation of intelligence estimates, reports, courses of actions, projected outcomes, and presentation of information in briefing format that influenced the Commander's decision making process.
- Prepared and maintained numerous enemy order of battles and tables of organization during peacetime and wartime operations.
- Developed enemy courses of actions in the preparation of Annex B of the Operations Order for exercises and real world situations.
- Prepared and presented more than 150 formal briefings on current and projected world and enemy crisis and situations.
- Wrote more than 200 classified information intelligence reports on various aspects of the intelligence

collection process.

- Maintained a Top Secret Security Clearance for more than 20 years.
- Security manager for an organization of over 500 personnel.
- Assisted soldiers in the preparation of their "DD398" for initial and/or periodic personnel security clearance in accordance with established guidelines.
- Conducted announced and unannounced security inspections of barracks, motor pools, and arms rooms in accordance with established policies and guidelines.
- Compiled and maintained a current Security Clearance Access Roster (SCAR) of personnel in unit and provided it to higher headquarters as required.

EDUCATION:

Masters of Science in Administration with concentration in Human Resources Administration: Central Michigan University (02/11 to present) Completed 33 hours. In current attendance (last class April 2013).

Bachelors of Social Science: Upper Iowa University (06/01/1996 - 12/01/1998). Maintained a GPA of 4.0 and graduated Cum Laude.

Associates in Liberal Arts: City Colleges of Chicago (07/01/1987 - 03/01/1992) Maintained a GPA of 3.8.

Awards:

Bronze Star (07/01/1991) for service during Desert Shield/Desert Storm. Served with the 1 ID (M) G2 section as the All-Source Intelligence Technician.

Leadership Training:

Advanced Warrant Officer Course (11/01/1996) 320 hours

Advanced Military Intelligence Warrant Officer Course. Training consisted of leadership and special skills training in intelligence analysis. (Nov 1996)

AMCS Training:

Distributed Common Ground Station Army (DCGS-A) certified trainer at Fort Riley Kansas (May 2010). 160 hours of training. I developed the POI for this program and instructed the first class at the Battle Command Training Campus, Fort Riley, KS.

Biometric Automated Toolset (BATs) and Handheld Interagency Identity Detection Equipment (HIIDE), certified trainer at Fort Riley Kansas (May 2010). 16 hours of training. I developed the POI for this program and instructed the first class at the Battle Command Training Campus, Fort Riley, KS.

All-Source Analysis System (ASAS-L) (April 2006) 80 hours. Received training on basic user operation, and system administration. I developed the POI for this program and instructed the first class at the Battle Command Training Campus, Fort Riley, KS.

Training - Joint Conflict and Tactical Simulation (JCATS) (07/26/2004) 80 hours. Training consisted of building databases and scenarios utilizing the Joint Conflict and Tactical Simulation software.

Command Post of the Future (CPOF) certified trainer at Fort Riley Kansas. I was the first instructor to teach CPOF at the Battle Command Training Campus at Fort Riley, KS.

Tactical Ground Reporting System (TIGR) certified trainer at Fort Riley Kansas. I developed the POI for this program and instructed the first class at the Battle Command Training Campus, Fort Riley, KS.

Analysis and eXploration of Information Sources (AXIS), certified trainer at Fort Riley. I developed the POI for this program and instructed the first class at the Battle Command Training Campus, Fort Riley, KS.

References:

Available upon request.

Backup material for agenda item:

- a. Consideration of City Manager recruitment advertising.

City of Junction City

City Commission

Agenda Memo

6-26-2013

From: Cheryl Beatty, Interim City Manager
To: City Commission
Subject: **Consideration of City Manager Recruitment Advertising**

Objective: To consider the City Manager Recruitment advertising

Explanation of Issue: Marla Flentje has requested the City Commission to provide guidance on the suggested advertising locations:

- ICMA (International City and County Management Association)
- League of Kansas Municipalities; and Missouri and Nebraska Leagues of Municipalities
- Govt.Jobs. com
- Local newspaper

Marla Flentje will disseminate the recruitment profile through the Kansas City and County Management Association membership and also through similar networks in Missouri and Nebraska. She will also make sure the ad is posted among the public administration alumni networks associated with graduate programs at the University of Kansas, Kansas State University and Wichita State University.

Budget Impact: The City will pay for the cost of advertising.

Alternatives: It appears the Commission has the following alternatives concerning the issues at hand. The Commission may:

1. Approve the City Manager Recruitment advertising as presented
2. Approve changes to the City Manager advertising list
3. Table the item or provide further direction

Enclosures:

Backup material for agenda item:

- b. EDC Report by Tom Weigand.

City of Junction City

City Commission - Agenda Memo

July 2, 2013 Meeting

From: Cheryl S. Beatty, Interim Manager/Finance Director
To: City Commissioners
Subject: **Economic Development Council Report and 2014 Budget Request**

Objective: Bi-annual report of economic development council activities and 2014 budget request from Tom Weigand, Chamber of Commerce Director.

Explanation of Issue: As per contract, the Economic Development Council is responsible for a bi-annual report regarding their economic development activities. In addition, he will present his 2014 budget request. The City Commission may then make inquiries regarding their activities and ask questions regarding their budget proposal.

Budget Impact: None.

Action: None.

Attachments: 2014 Proposed Budget

Backup material for agenda item:

- c. The consideration and approval to award bid to Harold Glessner for the Demolition of 508 W 10th St in the amount of \$2,190.00.

City of Junction City

City Commission

Agenda Memo

June 18, 2013

From: Mark Karmann, Code Administrator
To: Cheryl Beatty, Interim City Manager and the City Commissioners
Subject: **Demolition of 508 W 10th St – Award of Bid**

Objective: The consideration and approval to award bid to Harold Glessner for the Demolition of 508 W 10th St in the amount of \$2,190.00.

Explanation of Issue: On January 15, 2013 the City Commission approved to give the property owner 120 days to repair or demolish the structure(s) at 508 W 10th St. Request for bids were sent to 3 Contractors on May 22, 2013, published in the Daily Union on May 25, 2013 and posted on the City website. A mandatory pre-bid meeting was held on May 28, 2013 at 9:00 am. The City received 3 bids:

<u>Contractor</u>	<u>Bid</u>	<u>Days Listed</u>
L. Blixt construction Inc	\$3,840.00	60
Harold Glessner Excavating	\$2,190.00	30
Pearson Excavating	\$2,850.00	15

Budget Impact: The project will be funded through Demolition Removal in the General Fund. \$15,000.00 was budgeted for 2013. Costs will be billed to the property owner and will reimburse any charges to this account.

Alternatives: The Commission may approve, deny, or postpone this item.

Recommendation: Staff recommends approval to award bid to Harold Glessner Excavating for the Demolition of 508 W 10th St in the amount of \$2,190.00.

Suggested Motion:

Commissioner _____ moves to approve to award bid to Harold Glessner Excavating for the Demolition of 508 W 10th St in the amount of \$2,190.00.

Commissioner _____ seconded the motion.

Enclosures: Bid Tabulation Sheet

City of Junction City

Bid Tabulation Sheet

Project Name: 508 W 10th St

Bid Date: 05/31/2013

Bid Time: 3:00 pm

<u>List of Bidding Contractors</u>	<u>Total Bid</u>
L. Blixt Construction	\$ 3,840.00
Harold Glessner Excavating	\$ 2,190.00
Pearson Excavating	\$ 2,850.00

Backup material for agenda item:

- d. The consideration and approval to award bid to Harold Glessner Excavating for the Demolition of 305 E 8th St in the amount of \$6,280.

City of Junction City

City Commission

Agenda Memo

July 2, 2013

From: Mark Karmann, Code Administrator
To: Cheryl Beatty, Interim City Manager and the City Commissioners
Subject: **Demolition of 305 E 8th St – Award of Bid**

Objective: The consideration and approval to award bid to Harold Glessner Excavating for the Demolition of 305 E 8th St in the amount of \$6,280.

Explanation of Issue: On February 5, 2013 the City Commission approved to give the property owner 120 days to repair or demolish the structure(s) at 305 E 8th St. Request for bids were sent to 3 Contractors on June 6, 2013, published in the Daily Union on June 8, 2013 and posted on the City website. A mandatory pre-bid meeting was held on June 11, 2013 at 3:00 pm. The City received 2 bids:

<u>Contractor</u>	<u>Bid</u>	<u>Days Listed</u>
L. Blixt Construction Inc	\$15,600	60
Harold Glessner Excavating	\$6,280	30

Budget Impact: The project will be funded through Demolition Removal in the General Fund. \$15,000 was budgeted for 2013. Costs will be billed to the property owner and will reimburse any charges to this account.

Alternatives: The Commission may approve, deny, or postpone this item.

Recommendation: Staff recommends approval to award bid to Harold Glessner Excavating for the Demolition of 305 E 8th St in the amount of \$6,280.

Suggested Motion:

Commissioner _____ moves to approve to award bid to Harold Glessner Excavating for the Demolition of 305 E 8th St in the amount of \$6,280.

Commissioner _____ seconded the motion.

Enclosures: Bid Tabulation Sheet

City of Junction City

Bid Tabulation Sheet

Project Name: 305 E 8th St

Bid Date: 06/14/2013

Bid Time: 3:00 pm

<u>List of Bidding Contractors</u>	<u>Total Bid</u>
L. Blixt Construction Inc.	\$15,600.00
Harold Glessner Excavating	\$6,280.00

Backup material for agenda item:

- e. Consideration of the authorization of a Sanitary Sewer project to extend sanitary sewer service along McFarland Road and the area proposed for platting.

City of Junction City

City Commission

Agenda Memo

July 2, 2013

From: David L. Yearout, AICP, CFM, Director of Planning and Zoning

To: City Commission & Cheryl Beatty, Interim City Manager

Subject: Sanitary Sewer Project to Extend Sanitary Sewer Service to the McFarland Road Area

Issue: Consideration of the authorization of a Sanitary Sewer project to extend sanitary sewer service along McFarland Road and the area proposed for platting by Mr. David Alexander creating new lots in this general area.

Explanation of Issue: At the last City Commission meeting, the Commission directed staff to prepare a project to extend the sanitary sewer mains along McFarland Road in order to extend that service to the area. The need for this action is being triggered by a proposed plat from Mr. David Alexander of the land known as the "Dorothy Johnson" property along the northern side of McFarland Road south of the golf course property. The current plat from Mr. Alexander will create 2 new lots facing McFarland Road, and this plat was presented and approved by the Metropolitan Planning Commission last September, subject to the mandate that the lots be served a sanitary sewer from the City and not be permitted to utilize any on-site wastewater treatment system for the lots. As noted at the last meeting, staff evaluated all the issues relative to the requirements to extend sanitary sewers to this area, and all the potential ramifications associated therewith.

Attached is the Memo outlining the specifics to begin this project based on the direction given by the City Commission that the City, through the Sewer Fund, front the costs associated with the extension of the sewer mains, and that the proportional costs for the existing homes and future homes be paid back to the City Sewer Fund as the connection of each home occurs. The means and manner in which all that will occur is being finalized in consultation with the City Attorney and will be presented for formal action at the next meeting.

Action and Alternatives: The City Commission needs to pass a motion to direct the project as outlined, with the understanding subsequent actions will require specific ordinances, including a possible Charter Ordinance, to fully authorize the project and establish the means to recover the costs over time. The approval of the motion will start the process as outlined in the attached Memo.

Staff Recommendation: Staff recommends the motion be passed.

Suggested Motion:

Commissioner _____ moved that the project to extend sanitary sewer service along McFarland Road as presented be authorized and that the City Attorney and City staff prepare the necessary ordinances to complete the project and establish a means to recover the costs over time.

Commissioner _____ seconded the motion.

Enclosures:

Staff Memo on Issue
Map of Proposed Sanitary Sewer Lines and Properties Served
Cost Estimate for Sanitary Sewer Extension



Junction City/Geary County Planning and Zoning

David L. Yearout, AICP, CFM, Director
david.yearout@jcks.com



MEMORANDUM

To: Cheryl Beatty, Interim City Manager, and City Commission

Date: June 28, 2013

Re: Sanitary Sewer Extension – McFarland Road

BACKGROUND:

David Alexander has a proposed plat awaiting final action by the City Commission known as the Alexander Addition. This plat will create two new lots that have access to McFarland Road as shown on the plat, and the intent is to create three additional lots that will include the existing home currently occupied by Mr. Alexander and two other lots accessible from the extension/conversion of the existing driveway into a public street. All that will occur in the second final plat which the City staff understands Mr. Alexander will present in the future. The Metropolitan Planning Commission has recommended approval of the Alexander Addition creating the two new lots, subject to connection to the City's sanitary sewer system.

At the June 18, 2013, meeting, the City Commission directed the City initiate the necessary proceedings to extend the sanitary sewer main south and west along McFarland Road, as well as the extension into the area proposed to be platted by Mr. Alexander (map of the layout affected area and general layout of system is attached.) These improvements will be made in order to make the sanitary sewer system "available" to all this portion of the City presently unserved by such sewer mains. The intention is to use the "low pressure sewer system" previously evaluated in order to keep the costs more reasonable than the extension of a traditional gravity sewer system. The initial costs to extend said sewer mains will be paid from the "sewer fund" of the City, but the costs will be recovered as the existing and future homes in this area connect to the sanitary sewer system by the implementation of a "connection fee" applicable to this project.

As previously noted, the following properties are presently within the City of Junction City and are not connected to the City's sewer system but are served by an on-site system:

EXISTING HOMES NOT ON SANITARY SEWERS

1. 1231 McFarland Road – Matt Jackson
2. 1301 McFarland Road – Randal Stewart
3. 1313 McFarland Road – Richard Wilhite
4. 1407 McFarland Road – John Rosa
5. 1433 McFarland Road – Patricia Regelman
6. 1505 McFarland Road – Heidi Morgan
7. 1510 McFarland Road – Arthur Moore
8. 1520 McFarland Road – Patricia Hunter

9. 1525 McFarland Road – Robert Witt
10. 1536 McFarland Road – David Alexander
11. 1538 McFarland Road – George Marcus
12. 1539 McFarland Road – Richard Bea
13. 1540 McFarland Road – Leann Lindgren
14. 1545 McFarland Road – Thomas Whitcomb

Further, the two homes connected to the City's system, but not in a completely legal manner are:

EXISTING HOMES CONNECTED TO SANITARY SEWERS WITH PRIVATE LINES NOT TO CITY STANDARDS

1. 1234 McFarland Road – David Achten
2. 1320 McFarland Road – Deborah Johnston

The following properties are unimproved in this area and would need to be included within this special sanitary sewer district:

VACANT PROPERTIES AND/OR LOTS TO BE ESTABLISHED BY PLATTING

1. Out West Investments, LLC – David Alexander (minimum of 4 new lots)
2. Alan Bontrager (1 existing lot on the south side of McFarland Road)

This means a total of 16 existing homes and 5 "vacant" existing or proposed residential lots are to be the properties subject to the "connection fee" for the new sanitary sewer service, for a total of 21 properties benefited by the new sanitary sewer main.

SEWER SYSTEM PROJECT:

Based on the direction given by the City Commission, the following is how this project will be structured.

1. By separate ordinance (to be prepared with the City Attorney), the City Commission will establish an area which will be served by the new sanitary sewer main (the "McFarland Road Area.") The ordinance will include a legal description of the "McFarland Road Area". Copies of the ordinance will be recorded with the Register of Deeds so the conditions and requirements will show on any title search for any of the properties included in this project.
2. Establish the official "Engineer's Estimate" for the extension of the sanitary sewer mains, based on the plans prepared by Kaw Valley Engineering. The final "Engineer's Estimate" projects a cost of \$148,201.90, (copy attached) which includes all costs to extend the Low Pressure Sewer Mains as shown on the preliminary plans, as well as all other costs associated with design, construction, inspection, and contingencies. The acceptance of this information allows staff and the Engineer to proceed to final design and preparation of the bid documents to go to formal bidding. The Kansas Department of Health and Environment must approve the plans prior to bidding, as required by State law. The City Commission will act on the bids once this process is completed and will make a final determination on the costs associated therewith. The actual costs will be derived from the actual construction costs and all other costs included in the contract.

3. Based on the final “Engineer’s Estimate” of costs and the total of 21 existing homes and/or existing or newly-created lots, the “connection fee” for any property connecting to this sanitary sewer main will be required to pay the “fair share” of the total project costs to establish this sanitary sewer main. As of this date, the “connection fee” would be \$7,057.23 each for each of these 21 “benefited” properties. The actual final “connection fee” will be determined once the actual, final costs are known. The “connection fee” will be set by the ordinance establishing this “benefited area for sanitary sewers” as noted above, and to the extent permitted by law the “connection fee” will be adjusted annually to account for the “cost of money” over time. A schedule will be established to inform each property owner of the costs required to connect at whatever point in time that property owner makes that connection. The City Commission will finalize the rate of adjustment for the “connection fee”.
4. The ordinance mentioned above will also establish the conditions governing when a property will be required to make the connection to the new sanitary sewer main. For those properties that are without existing homes, whether existing lots or newly created lots, each will be required to make connection to the sanitary sewer system and pay the appropriate “connection fee” at the time of submission of a building permit application. This would be in addition to all other fees required by City ordinances.

For the existing homes, two conditions will require a mandatory connection. City staff recommends that the first would be if the present owner sells the home to someone else. This is predicated on the policy existing within the Geary County Sanitation Code which essentially says when property changes hand, the existing homes wastewater system must be brought up to current standards of the applicable Codes. Within both the Geary County Sanitation Code and City ordinances, the current standards are to connect to a public sanitary sewer system if the mains are within 400 feet of the property in question. In this case, the public sanitary sewer system will be extended to each property, making the connection to the public sanitary sewer system mandatory under all applicable codes and ordinances for existing homes that change ownerships.

The second condition will be if the existing, on-site, wastewater treatment system is determined to be failing. According to the Geary County Sanitarian, the standards outlined in Bulletin 4-2 of the Kansas Department of Health and Environment is what is used in making that determination. The separate ordinance mentioned above will clarify who makes that determination and under what circumstances, which may include a directive from the City to have the existing, on-site system inspected.

It is known at this point in time the existing, on-site, wastewater treatment system serving the property occupied by Mr. Alexander at 1536 McFarland Road is failing and will be required to make connection as soon as the main lines are installed.

5. Finally, the ordinance mentioned above will address the fact that the public sanitary sewer system being installed will require each home to acquire and use only the pumps and connections associated with the system install for the main line, which is the Low Pressure System made by E/One Corporation. The specifications on all components will be incorporated into the ordinance. The costs associated with the installation of the grinder pumps and service connection line will be borne exclusively by each property owner at the time of connection and is above and beyond the “connection fee” costs being established. The ordinance will also clarify the property owner is responsible for the maintenance of the grinder pumps and service line on each property to the connection fitting; and the City will be responsible for maintenance of the fittings and the main sewer lines.

CONCLUSION

Mr. Alexander has been very patient in waiting for the City to finalize the steps to complete the platting of the first portion of his land along McFarland Road. The challenge has been to make sure the sewer extension is properly and legally established and that the costs associated therewith are appropriately covered by the benefited properties and not the taxpayers at large. This has been achieved by the direction given by the City Commission on June 18, 2013. The action we are requesting now is to formally direct this project to move forward as outlined above by passing a motion stating the same. Staff will then prepare the ordinance mentioned above and bring that to the City Commission at the next meeting. Staff will also bring the final plat of Mr. Alexander's request to the City Commission for final approval, along with the Developers Agreement addressing the other provisions required to complete his project.



KAW VALLEY ENGINEERING, INC.

June 26, 2013
A13D6443

Engineer's Estimate of Probable Construction Cost For

McFarland Road Low Pressure Sanitary Sewer System

The following is an estimate of probable costs associated with the above referenced project. The estimated quantities are from topographical surveying and a preliminary layout. The preliminary layout will provide access to all lots along McFarland Road which currently have septic tanks, with the exception of the Connie Mancinelli property which could connect to the existing lift staton in Michaels Run Addition to the west of her current lagoon system.

Item No.	Item	Estimated Quantity	Unit	Unit Cost	Total Cost
1.	Connect to Existing System	1	Ea.	\$1,500.00	\$ 1,500.00
2.	Sanitary Sewer Force Main with Trench Wire	3,126	L.F.	\$16.00	\$ 50,016.00
3.	Directional Boring	326	L.F.	\$18.00	\$ 5,868.00
4.	Service Line Systems (Single)	300	L.F.	\$30.00	\$ 9,000.00
5.	Service Line Systems (Double)	116	L.F.	\$45.00	\$ 5,220.00
6.	Redundant Check Valves	21	Ea.	\$350.00	\$ 7,350.00
7.	Air Release Valves	3	Ea.	\$800.00	\$ 2,400.00
8.	Remove and Replace Concrete	225	S.Y.	\$55.00	\$ 12,375.00
9.	Remove and Replace Asphalt	75	S.Y.	\$40.00	\$ 3,000.00
10.	Clearing and Grubbing	1	L.S.	\$3,500.00	\$ 3,500.00
11.	Fine Grading - Seeding	1	L.S.	\$3,500.00	\$ 3,500.00
Total Estimated Construction Cost.....					\$ 103,729.00

Soft Costs

Design Surveying and Preliminary Design	\$ 8,500.00
Final Design - Project Specifications	\$ 9,000.00
Project Construction Observation	\$ 8,500.00
Administrative Costs	\$ 5,000.00
Total Soft Costs	\$ 31,000.00

Subtotal \$ 134,729.00
Contingencies \$ 13,472.90
Total Project Cost \$ 148,201.90

(Assuming 21 end users would require a hook up fee at \$148,201.90/21) \$ 7,057.23

other locations

The above estimate does not include the individual Grinder Pump Station or service main from the existing house to the point of connection along McFarland Road.

Should you have any questions concerning the above estimate please feel free to contact me.



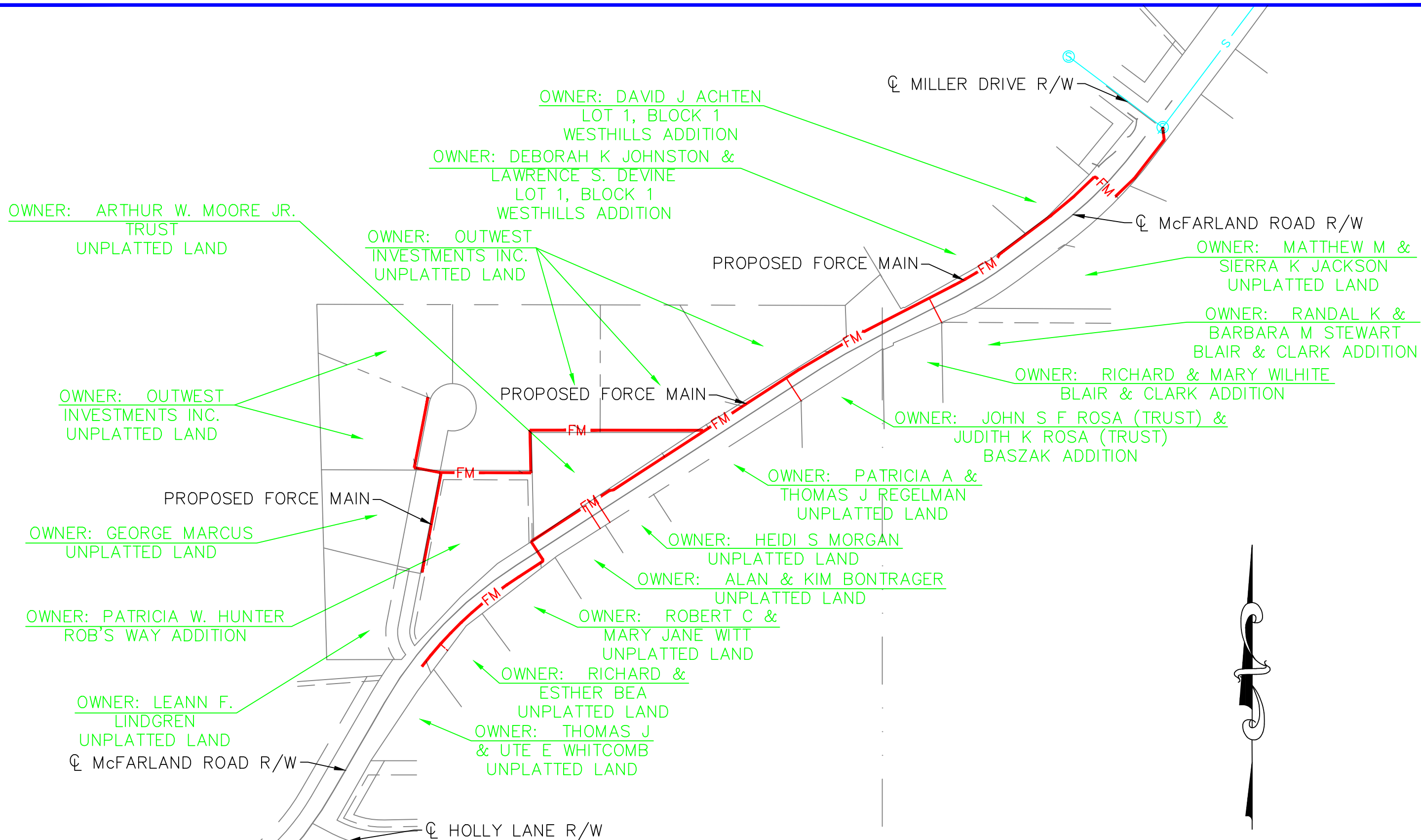
Leon D. Osbourn, P.E., R.L.S.

President

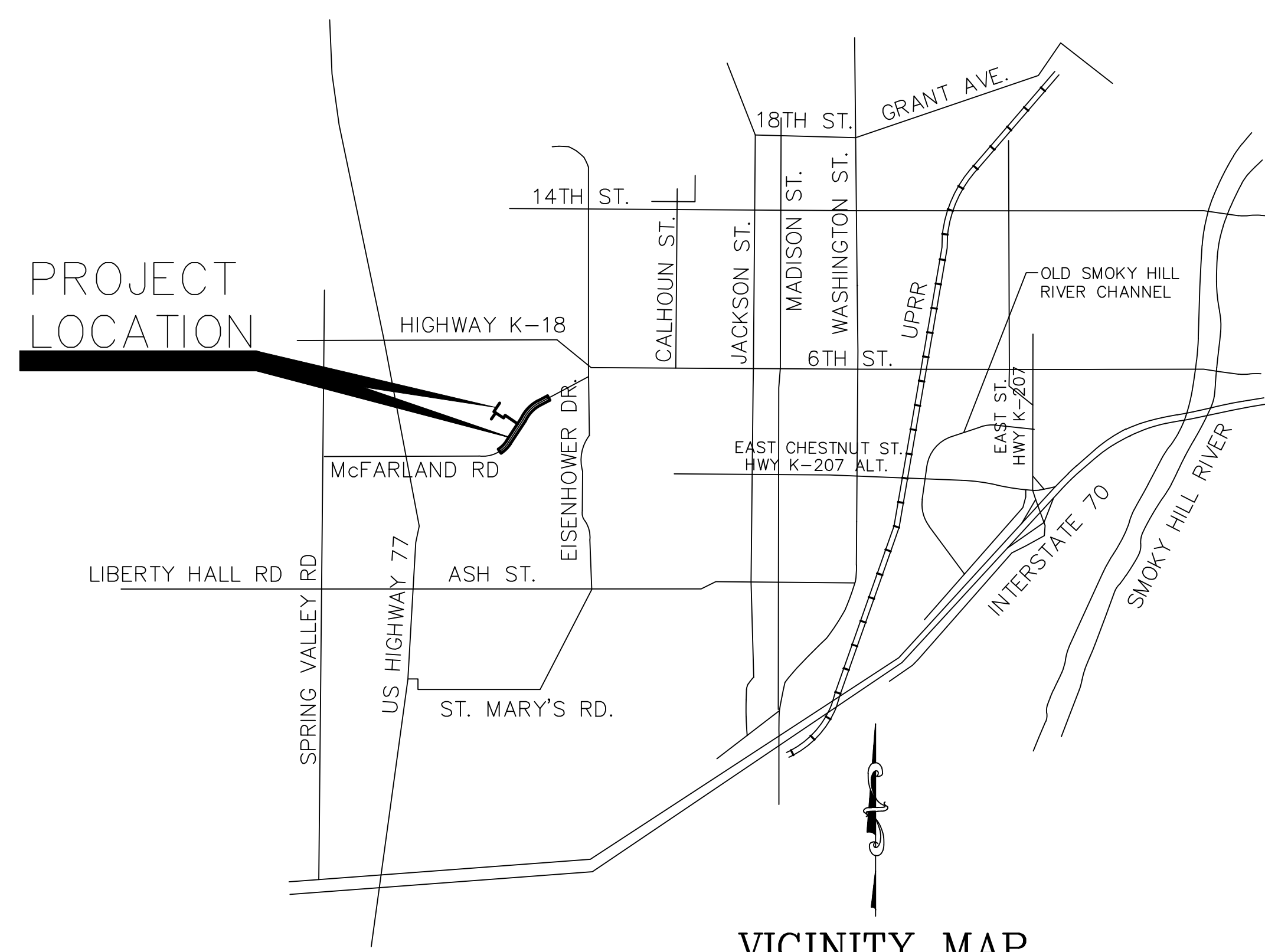
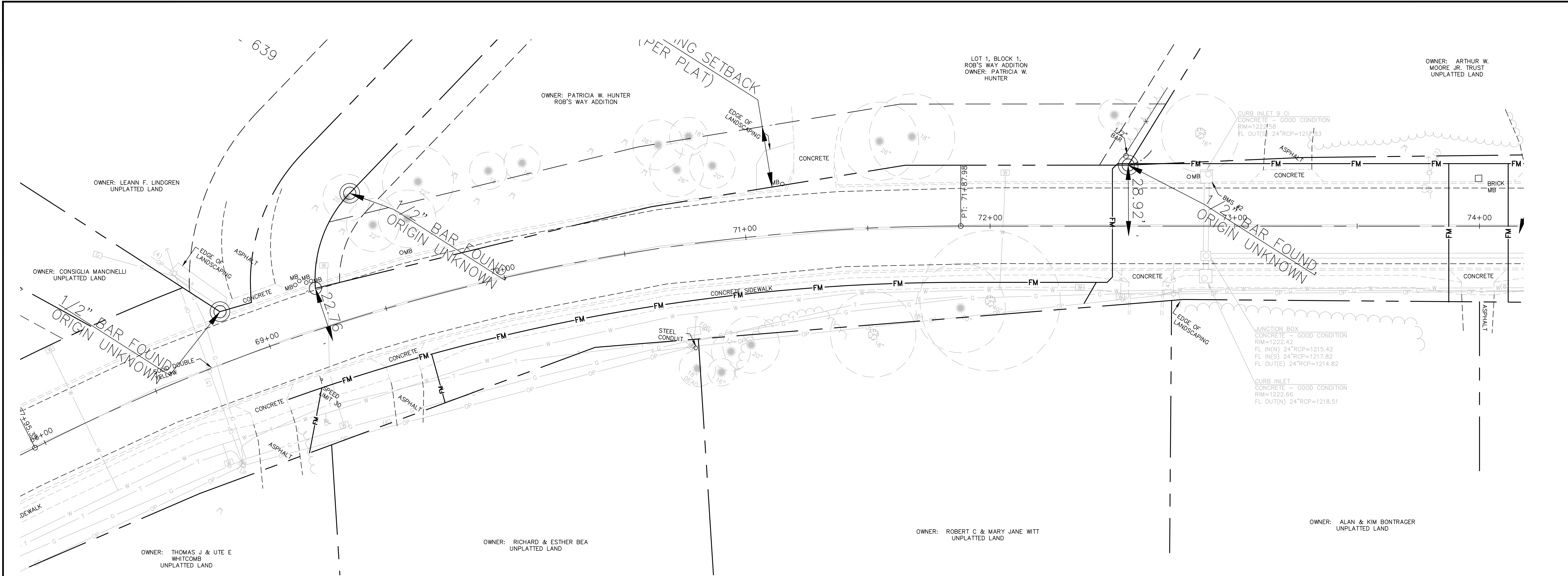
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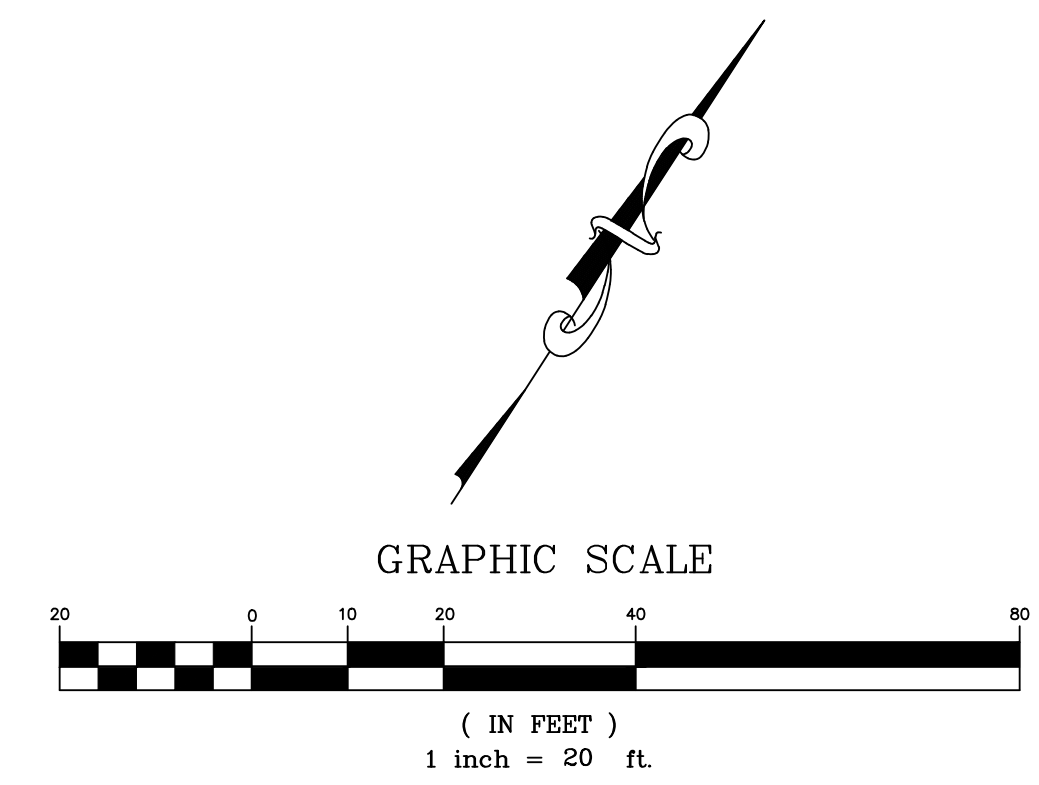
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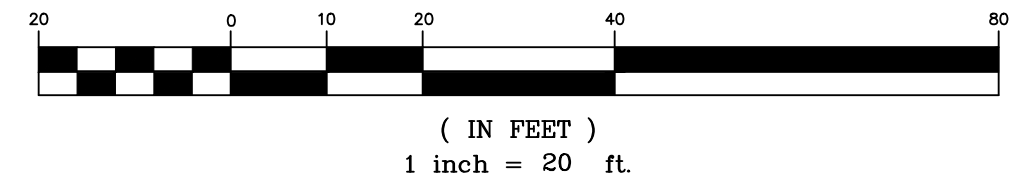
KAW VALLEY ENGINEERING, INC.
CONSULTING ENGINEERS - LAND SURVEYORS
2319 NORTH JACKSON | P.O. BOX 1304
JUNCTION CITY, KANSAS 66441
PH. (785) 762-5040 | FAX (785) 762-7744
jc@kveng.com | www.kveng.com

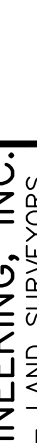


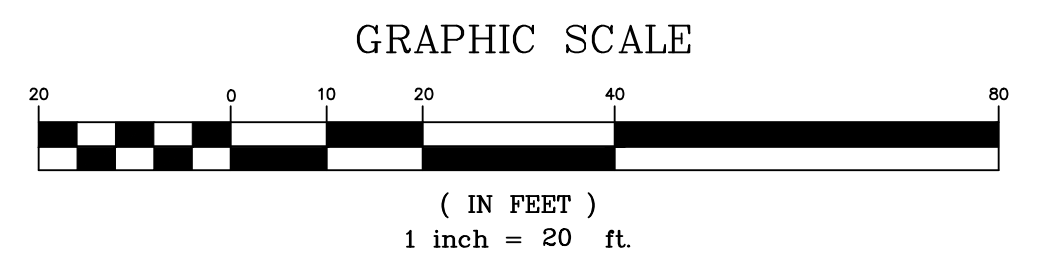
VICINITY MAP
NO SCALE



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Backup material for agenda item:

- f. Consideration of Ordinance G-1128, an Amendment to a Water Conservation, Rationing and Restrictions on Water Supply Ordinance, Article V, Chapter 700, Water and Waterworks, and Resolution R-2731 for the adoption of a Water Watch.

City of Junction City

City Commission

Agenda Memo

July 2, 2013

From: Gregory S. McCaffery, Municipal Service Director
To: Cheryl Beatty, Interim City Manager and City Commissioners
Subject: Adoption of a Amended Ordinance for Water Conservation, Rationing and Restrictions on Water Supply and a Resolution for a Water Watch within the City

Objective: Consideration and Adoption of an ordinance amendment for Water Conservation, Rationing and Restrictions on Water Supply within the Water and Waterworks, Chapter 700, City Code, Referred to as Article V, Water Conservation, Rationing and Restrictions on Water Supply.

Consideration and approval of a Resolution for a Water Watch within the City.

Explanation of Issue: The City Commission adopted a Municipal Water Conservation Plan at their meeting of June 18, 2013. This plan outlined various goals, recommendation for use restriction and water conservation. City staff has further reviewed and is recommending amendments to the existing ordinance which outlines the conservation, rationing and restrictions. These amendments are being recommended in order to bring the City inline with State Statute regarding restrictions, clarify the ordinance with other related sections within the City Code, and to set in place the means for which short term measures, water watch, water warning and water emergency measures may be implemented.

The short term measures (water watch, water warning and water emergency) that are being recommended would allow the City Manager to put into action the City's Municipal Water Conservation Plan. The City Manager would use the local media (radio, news, newspaper, and City website) to convey and inform the public on when such measures would be in effect and would end. This would avoid delays in implementation due to limited newspaper publication dates (Wednesday through Saturday) and infrequent city commission meetings (twice a month). Follow-up review and resolution adoption by the City Commission would ensue at the next regular or special meeting after the City Manager's determination, declaring the short term measure being in-place or ended.

City staff has determined the City has reached the first trigger recommendation. A Water Watch, a voluntary use restriction, should now be implemented. Water watch is based on a single day use exceeding 5 Million Gallons Per Day (MGD) for 3 consecutive days (see attached summary). Given this, we recommend the City Commission adopt a resolution declaring a Water Watch within the City.

Budget Impact: A declaration of water restrictions may reduce water revenues.

Alternatives: The City Commission has the following alternatives concerning the issue at hand. The Commission may: Approve, not approve, modify or table the ordinance adoption, Water Conservation, Rationing and Restrictions on Water Supply as requested.

Further, the City Commission has the following alternatives concerning the resolution for adoption of a Water Watch. The Commission may: approve, not approve, modify or table the resolution declaring a Water Watch within the City as presented.

Recommendation: City staff recommends the adoption of the Water Conservation, Rationing and Restrictions on Water Supply Ordinance, Ordinance G-1128, as presented and adoption of resolution R-2731, declaring a Water Watch within the City, as presented.

Suggested Motion:

Commissioner _____ moves to approve adoption of the Water Conservation, Rationing and Restrictions on Water Supply Ordinance, Ordinance G- 1128 and adoption of resolution R-2731, declaring a Water Watch within the City, as presented. Commissioner _____ seconded the motion.

Enclosures: Summary of Drought/ Emergency Response Stage Goals,
Triggers and Actions
Existing Ordinance, Water Conservation, Rationing and Restrictions
on Water Supply, Article V, of Chapter 700 "Water and
Waterworks"
Proposed Ordinance, Water Conservation, Rationing and
Restrictions on Water Supply, Article V, of Chapter 700
"Water and Waterworks"
Resolution Water Watch
City of Junction City, Water Use Summary, May and June 2013

Items within GREEN would be inserted as new, items within RED would be deleted

ARTICLE V. - WATER CONSERVATION, RATIONING AND RESTRICTIONS ON WATER SUPPLY

SECTION 700.500: - PURPOSE

SECTION 700.505: - DEFINITIONS

SECTION 700.510: - DECLARATION OF WATER WATCH

SECTION 700.515: - DECLARATION OF WATER WARNING

SECTION 700.520: - DECLARATION OF WATER EMERGENCY

SECTION 700.525: - VOLUNTARY CONSERVATION MEASURES

SECTION 700.530: - MANDATORY CONSERVATION MEASURES

SECTION 700.535: - EMERGENCY WATER RATES

SECTION 700.540: - REGULATIONS

SECTION 700.545: - VIOLATIONS, DISCONNECTIONS AND PENALTIES

SECTION 700.550: - EMERGENCY TERMINATION

SECTION 700.500: - PURPOSE

The purpose of this Article is to conserve the water supply of the City, to meet the needs and demands of the citizens, to eliminate waste in the use of such water, and provide for the declaration of a water supply watch, warning or emergency and the implementation of voluntary and mandatory water conservation measures throughout the City in the event such a watch, warning or emergency is declared.

SECTION 700.505: - DEFINITIONS

A. For the purposes of this Article the following terms shall be deemed to have the meaning indicated below:

CUSTOMER: The customer of record using water for any purpose from the City's water distribution system and for which either a regular charge is made or, in the case of coin sales, a cash charge is made at the site of delivery.

DOMESTIC USES: Shall mean the use of water by any person or by a family unit or household for household purposes, or for the watering of livestock, poultry, farm and domestic animals used in operating a farm, and for the irrigation of lands not exceeding a total of two acres in area for the growing of gardens, orchards and lawns.

OUTDOOR WATERING: Shall mean the irrigation with potable water of lawns, shrubs, flowers, trees, gardens and other outdoor vegetation for personal, private, commercial, or governmental purposes.

PERSON: Shall mean and include a natural person, a partnership, an organization, a corporation, a municipality and any agency of the state or federal government.

WATER: Water available to the City of Junction City for treatment by virtue of its water rights or any treated water introduced by the City into its water distribution system, including water offered for sale at any coin-operated site.

WASTE OF WATER: Includes, but is not limited to:

1. Permitting water to escape down a gutter, ditch, or other surface drain, or
2. Failure to repair a control-label leak of water due to defective plumbing.

B. The following classes of uses of water are established:

1. *Class 1.* Water used for outdoor watering, either public or private, for gardens, lawns, trees, shrubs, plants, parks, golf courses, playing fields, swimming pools or other recreational area; or the washing of motor vehicles, boats, trailers, or the exterior of any building or structure.
2. *Class 2.* Water used for any commercial or industrial, including agricultural, purposes: except water actually necessary to maintain the health and personal hygiene of bona fide employees while such employees are engaged in the performance of their duties at their place of employment.
3. *Class 3.* Domestic usage, other than that which would be included in either classes 1 or 2.
4. *Class 4.* Water necessary only to sustain human life and the lives of domestic pets and maintain standards of hygiene and sanitation.

SECTION 700.510: - DECLARATION OF WATER WATCH

Whenever the **City Manager (Governing Body of the City)** finds that conditions indicate that the probability of a drought or some other condition causing a major water supply shortage is rising, **the City Manager (it)** shall be empowered to declare **(by resolution)** that a water watch exists and **(that it)** shall take steps to inform the public and ask the public for voluntary reductions in water use. Such a watch shall be deemed to continue until it is declared by **the City Manager (resolution of the Governing Body)** to have ended. **The City Manager's determination that a water watch exists shall be subject to review by the Governing Body of the City at its next regular or special meeting. (resolutions declaring the existence and end of a water watch shall be effective upon their publication in the official City newspaper).**

SECTION 700.515: - DECLARATION OF WATER WARNING

Whenever the **(Governing Body of)** the **City Manager** finds that drought conditions or some other condition causing major water supply shortage are present and supplies are starting to decline, **(it) the City Manager** shall be empowered to declare **(by resolution)** that a water warning exists and **will recommend, to the Governing Body of the City, (that it recommend)** restrictions on non-essential uses during the period of the warning. Such a warning shall be deemed to continue until it is declared by **the City Manager (resolution of the Governing Body)** to have ended. **The City Manager's determination that a water warning exists and the recommended restrictions shall be subject to review by the governing body at its next regular or special meeting. (The resolutions declaring the beginning and ending of the water warning shall be effective upon their publication in the official City newspaper).** Restrictions will apply to all Customers within the City limits, if authority is delegated by the Chief Engineer, Division of Water Resources, Kansas Department of Agriculture under K.S.A. 82a-733(i).

SECTION 700.520: - DECLARATION OF WATER EMERGENCY

Whenever the **(Governing Body of the) City Manager** finds that an emergency exists by reason of a shortage of water supply needed for essential uses, **(it) the City Manager** shall be empowered to declare

(by resolution) that a water supply emergency exists and (that it) will impose mandatory restrictions on water use during the period of the emergency. Such an emergency shall be deemed to continue until it is declared by the City Manager (resolution of the Governing Body) to have ended. (The resolutions declaring the existence and end of a water supply emergency shall be effective upon their publication in the official City newspaper.) The City Manager's determination that a water emergency exists and the restrictions imposed shall be subject to review by the Governing Body at its next regular or special meeting. Restrictions will apply to all Customers within the City limits, if authority is delegated by the Chief Engineer, Division of Water Resources, Kansas Department of Agriculture under K.S.A. 82a-733(i).

SECTION 700.525: - VOLUNTARY CONSERVATION MEASURES

Upon the declaration of a water watch or water warning as provided in Section 700.(3)510 and 700.(3)515, the City Manager is authorized to call on all water consumers to employ voluntary water conservation measures to limit or eliminate non-essential water uses including, but not limited to, limitations on the following uses:

1. Sprinkling of water on lawns, shrubs or trees (including golf courses, unless supplied by well).
2. Washing of automobiles.
3. Use of water in swimming pools, fountains and evaporative air-conditioning systems.
4. Waste of water.

SECTION 700.530: - MANDATORY CONSERVATION MEASURES

Upon the declaration of a water supply emergency as provided in Section 700.(3)520, the City Manager is also authorized to implement certain mandatory water conservation measures, including, but not limited to, the following:

1. Suspension of new connections to the City's water distribution system, except connections of fire hydrants and those made pursuant to agreements entered into by the City prior to the effective date of the declaration of the emergency;
2. Restrictions on the uses of water in one or more classes of water use, wholly or in part;
3. Restrictions on the sales of water at coin-operated facilities or sites;
4. The imposition of water rationing based on any reasonable formula including, but not limited to, the percentage of normal use and per capita or per consumer restrictions;
5. Complete or partial bans on the waste of water; and
6. Any combination of the foregoing measures.

SECTION 700.535: - EMERGENCY WATER RATES

Upon the declaration of a water supply emergency as provided in Section 700.(3)520, the Governing Body of the City shall have the power to adopt emergency water rates by ordinance designed to conserve water supplies. Such emergency rates may provide for, but are not to be limited to:

1. Higher charges for increasing usage per unit of use (increasing block rates);
2. Uniform charges for water usage per unit of use (uniform unit rate); or
3. Extra charges in excess of a specified level of water use (excess demand surcharge).

SECTION 700.540: - REGULATIONS

During the effective period of any water supply emergency as provided for in Section 700.(3)520, the City Manager is empowered to promulgate such regulations as may be necessary to carry out the provisions of this Article, any water supply emergency resolution, or emergency water rate ordinance. Such regulations shall be subject to the approval of the Governing Body at its next regular or special meeting.

SECTION 700.545: - VIOLATIONS, DISCONNECTIONS AND PENALTIES

- A. If the City Manager, **(Water Superintendent)**, or other City official or officials charged with implementation and enforcement of this Article or a water supply emergency resolution learn of any violation of any water use restrictions imposed pursuant to this Article, a written notice of the violation shall be affixed to the property where the violation occurred and the customer of record and any other person known to the City who is responsible for the violation or its correction shall be provided with either actual or mailed notice. Said notice shall describe the violation and order that it be corrected, cured or abated immediately or within such specified time as the City determines is reasonable under the circumstances. If the order is not complied with, the City may terminate water service to the customer subject to the following procedures:
1. The City shall give the customer notice by mail or actual notice that water service will be discontinued within a specified time due to the violation and that the customer will have the opportunity to appeal the termination by requesting a hearing scheduled before the City Governing Body or a City official designated as a Hearing Officer by the Governing Body;
 2. If such hearing is requested by the customer charged with the violation, he or she shall be given a full opportunity to be heard before termination is ordered; and
 3. The Governing Body or Hearing Officer shall make findings of fact and order whether service should continue or be terminated.
- B. Any person violating any of the provisions of this Article is guilty of a misdemeanor and upon conviction thereof shall be punished as provided by Section **(2)100.0(1)90** of Article V, Chapter 100, Title I of this Code.

SECTION 700.550: - EMERGENCY TERMINATION

Nothing in this Article shall limit the ability of any properly authorized City official from terminating the supply of water to any or all customers upon the determination of such City official that emergency termination of water service is required to protect the health and safety of the public.

City of Junction City
Municipal Water Conservation Plan
Drought/ Emergency Response Summary

	Water Watch (Stage 1 - Voluntary Restrictions)	Water Warning (Stage 2 - Mandatory Restrictions)	Water Emergency (Stage 3 - Mandatory Restrictions)
Goals	Heighten awareness of the public on water conditions	Reduce peak demands by 20 percent	Reduce peak demands by 50 percent
	Maintain the integrity of the water supply system	Reduce overall weekly consumption by 10 percent	Reduce overall weekly consumption by 25 percent
	Voluntary reductions in water use	Decrease the impact on sources of supply	Decrease the impact on the sources of supply
Trigger Points (Monitoring)	System storage below 50 percent	System storage below 45 percent	System storage below 40 percent
	Static groundwater levels 5 feet below the normal seasonal level	WTP level to within 10 feet of the top of 50% of the well screens;	WTP operations are 75 percent capacity
	Customer demand in excess of 5 MGD for 3 consecutive days	Customer demand in excess of 7.5 MGD for 3 consecutive days	WTP level to within 7 feet of the top of 50% of the well screens
	KWO issued on remaining lakes district storage	Emergency conditions related to repairs or water quality	Demand for one day is in excess of 8 MGD
		KWO issued on remaining lakes district storage	Emergency conditions related to repairs or water quality
			KWO issued on remaining lakes district storage
Regulation Actions (Public)	Curtail some outdoor water use/ make efficient use of indoor water uses	An odd/even lawn watering system will be imposed on City residents	Outdoor water use will be banned
		Outdoor water use will be restricted to before 10 AM and after 9 PM	Waste of water will be prohibited
		Golf courses will restrict watering after sunset	
		Refilling of swimming pools will be allowed one day a week after sunset	
		Outdoor watering will be restricted to use of a hand-held hose	
		Waste of water will be prohibited	

ORDINANCE NO. G-1128

AN ORDINANCE RELATING TO water conservation, rationing and restrictions on water supply within the Water System IN THE CITY OF JUNCTION CITY, KANSAS by repealing Article V, entitled "Water Conservation, Rationing and Restrictions on Water Supply", of Chapter 700 "Water and Waterworks", of THE CODE OF ORDINANCES OF THE CITY OF JUNCTION CITY, KANSAS; and by adopting a new Article V entitled "Water Conservation, Rationing and Restrictions on Water Supply" containing new Sections 700.500 through 700.550.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF JUNCTION CITY, KANSAS:

Section 1. Article V, Chapter 700 of the Code of Articles of the City of Junction City, Kansas is hereby repealed;

Section 2. A new Article V is hereby added to Chapter 700 of the Code of Articles of the City of Junction City, Kansas to read as follows:

ARTICLE V Water Conservation, Rationing and Restrictions on Water Supply.

SECTION 700.500: - PURPOSE

The purpose of this Article is to conserve the water supply of the City, to meet the needs and demands of the citizens, to eliminate waste in the use of such water, and provide for the declaration of a water supply watch, warning or emergency and the implementation of voluntary and mandatory water conservation measures throughout the City in the event such a watch, warning or emergency is declared.

SECTION 700.505: - DEFINITIONS

A. For the purposes of this Article the following terms shall be deemed to have the meaning indicated below:

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DOMESTIC USES: Shall mean the use of water by any person or by a family unit or household for household purposes, or for the watering of livestock, poultry, farm and domestic animals used in operating a farm, and for the irrigation of lands not exceeding a total of two acres in area for the growing of gardens, orchards and lawns.

OUTDOOR WATERING: Shall mean the irrigation with potable water of lawns, shrubs, flowers, trees, gardens and other outdoor vegetation for personal, private, commercial, or governmental purposes.

PERSON: Shall mean and include a natural person, a partnership, an organization, a corporation, a municipality and any agency of the state or federal government.

WATER: Water available to the City of Junction City for treatment by virtue of its water rights or any treated water introduced by the City into its water distribution system, including water offered for sale at any coin-operated site.

WASTE OF WATER: Includes, but is not limited to:

1. Permitting water to escape down a gutter, ditch, or other surface drain, or
2. Failure to repair a control-label leak of water due to defective plumbing.

B. The following classes of uses of water are established:

1. *Class 1*. Water used for outdoor watering, either public or private, for gardens, lawns, trees, shrubs, plants, parks, golf courses, playing fields, swimming pools or other recreational area; or the washing of motor vehicles, boats, trailers, or the exterior of any building or structure.
2. *Class 2*. Water used for any commercial or industrial, including agricultural, purposes: except water actually necessary to maintain the health and personal hygiene of bona fide employees while such employees are engaged in the performance of their duties at their place of employment.
3. *Class 3*. Domestic usage, other than that which would be included in either classes 1 or 2.
4. *Class 4*. Water necessary only to sustain human life and the lives of domestic pets and maintain standards of hygiene and sanitation.

SECTION 700.510: - DECLARATION OF WATER WATCH

Whenever the City Manager finds that conditions indicate that the probability of a drought or some other condition causing a major water supply shortage is rising, the City Manager shall be empowered to declare that a water watch exists and shall take steps to inform the public and ask the public for voluntary reductions in water use. Such a watch shall be deemed to continue until it is declared by the City Manager to have ended. The City Manager's determination that a water watch exists shall be subject to review by the Governing Body of the City at its next regular or special meeting.

SECTION 700.515: - DECLARATION OF WATER WARNING

Whenever the City Manager finds that drought conditions or some other condition causing major water supply shortage are present and supplies are starting to decline, the City Manager shall be empowered to declare that a water warning exists and will recommend, to the Governing Body of the City, restrictions on non-essential uses during the period of the warning. Such a warning shall be deemed to continue until it is declared by the City Manager to have ended. The City Manager's determination that a water warning exists and the recommended restrictions shall be subject to review by the governing body at its next regular or special meeting. Restrictions will apply to all Customers within the City limits, if authority is delegated by the Chief Engineer, Division of Water Resources, Kansas Department of Agriculture under K.S.A. 82a-733(i).

SECTION 700.520: - DECLARATION OF WATER EMERGENCY

Whenever the City Manager finds that an emergency exists by reason of a shortage of water supply needed for essential uses, the City Manager shall be empowered to declare that a water supply emergency exists and will impose mandatory restrictions on water use during the period of the emergency. Such an emergency shall be deemed to continue until it is declared by the City Manager to have ended. The City Manager's determination that a water emergency exists and the restrictions imposed shall be subject to review by the Governing Body at its next regular or special meeting. Restrictions will apply to all Customers within the City limits, if authority is delegated by the Chief Engineer, Division of Water Resources, Kansas Department of Agriculture under K.S.A. 82a-733(i).

SECTION 700.525: - VOLUNTARY CONSERVATION MEASURES

Upon the declaration of a water watch or water warning as provided in Section 700.510 and 700.515, the City Manager is authorized to call on all water consumers to employ voluntary water conservation measures to limit or eliminate non-essential water uses including, but not limited to, limitations on the following uses:

1. Sprinkling of water on lawns, shrubs or trees (including golf courses, unless supplied by well).
2. Washing of automobiles.
3. Use of water in swimming pools, fountains and evaporative air-conditioning systems.
4. Waste of water.

SECTION 700.530: - MANDATORY CONSERVATION MEASURES

Upon the declaration of a water supply emergency as provided in Section 700.520, the City Manager is also authorized to implement certain mandatory water conservation measures, including, but not limited to, the following:

1. Suspension of new connections to the City's water distribution system, except connections of fire hydrants and those made pursuant to agreements entered into by the City prior to the effective date of the declaration of the emergency;
2. Restrictions on the uses of water in one or more classes of water use, wholly or in part;
3. Restrictions on the sales of water at coin-operated facilities or sites;
4. The imposition of water rationing based on any reasonable formula including, but not limited to, the percentage of normal use and per capita or per consumer restrictions;
5. Complete or partial bans on the waste of water; and
6. Any combination of the foregoing measures.

SECTION 700.535: - EMERGENCY WATER RATES

Upon the declaration of a water supply emergency as provided in Section 700.520, the Governing Body of the City shall have the power to adopt emergency water rates by ordinance designed to conserve water supplies. Such emergency rates may provide for, but are not to be limited to:

1. Higher charges for increasing usage per unit of use (increasing block rates);
2. Uniform charges for water usage per unit of use (uniform unit rate); or
3. Extra charges in excess of a specified level of water use (excess demand surcharge).

SECTION 700.540: - REGULATIONS

During the effective period of any water supply emergency as provided for in Section 700.520, the City Manager is empowered to promulgate such regulations as may be necessary to carry out the provisions of this Article, any water supply emergency resolution, or emergency water rate ordinance. Such regulations shall be subject to the approval of the Governing Body at its next regular or special meeting.

SECTION 700.545: - VIOLATIONS, DISCONNECTIONS AND PENALTIES

- A. If the City Manager, or other City official or officials charged with implementation and enforcement of this Article or a water supply emergency resolution learn of any violation of any water use restrictions imposed pursuant to this Article, a written notice of the violation shall be affixed to the property where the violation occurred and the customer of record and any other person known to the City who is responsible for the violation or its correction shall be provided with either actual or mailed notice. Said notice shall describe the violation and order that it be corrected, cured or abated immediately or within such specified time as the City determines is reasonable under the circumstances. If the order is not complied with, the City may terminate water service to the customer subject to the following procedures:
1. The City shall give the customer notice by mail or actual notice that water service will be discontinued within a specified time due to the violation and that the customer will have the opportunity to appeal the termination by requesting a hearing scheduled before the City Governing Body or a City official designated as a Hearing Officer by the Governing Body;
 2. If such hearing is requested by the customer charged with the violation, he or she shall be given a full opportunity to be heard before termination is ordered; and
 3. The Governing Body or Hearing Officer shall make findings of fact and order whether service should continue or be terminated.
- B. Any person violating any of the provisions of this Article is guilty of a misdemeanor and upon conviction thereof shall be punished as provided by Section 100.090 of Article V, Chapter 100, Title I of this Code.

SECTION 700.550: - EMERGENCY TERMINATION

Nothing in this Article shall limit the ability of any properly authorized City official from terminating the supply of water to any or all customers upon the determination of such City official that emergency termination of water service is required to protect the health and safety of the public.

SECTIONS 700.560 – 700.590 RESERVED

**CITY OF JUNCTION CITY
RESOLUTION R-2731
WATER WATCH RESOLUTION**

A resolution authorizing the declaration of a water watch, establishing procedures and voluntary conservation measures; authorizing the issuance of administrative regulations for the City of Junction City, Kansas.

WHEREAS, the City of Junction City, Kansas, has established requirements for the use of water within the City of Junction City; and,

WHEREAS, the City's Water Conservation, Rationing and Restrictions on Water Supply Ordinance sets in place short term measures (water watch, water warning and water emergency) for water conditions uses within the City; and,

WHEREAS, the City through the ordinance has indicated the measures of which will be undertaken should certain conditions exists within the use of the City's water system; and,

WHEREAS, the City has determined that through monitoring the water uses, within the City having exceeded the conditions which would warrant the issuance of a water watch condition, within the City;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF JUNCTION CITY, KANSAS, THAT:

1. A **Water Watch**, asking for voluntary reductions in water use to avoid having to implement mandatory restrictions, being implemented.
2. That Educational Actions for a Water Watch be initiated on advising the public on available water conservation measures and uses.
3. That Management Actions be monitored regarding water uses by the City.
4. That Regulation Actions of the public be asked to curtail outdoor water use and to make efficient use of indoor water.

PASSED AND ADOPTED BY THE GOVERNING BODY OF THE CITY OF JUNCTION CITY, KANSAS THIS 2nd DAY OF JULY, 2013.

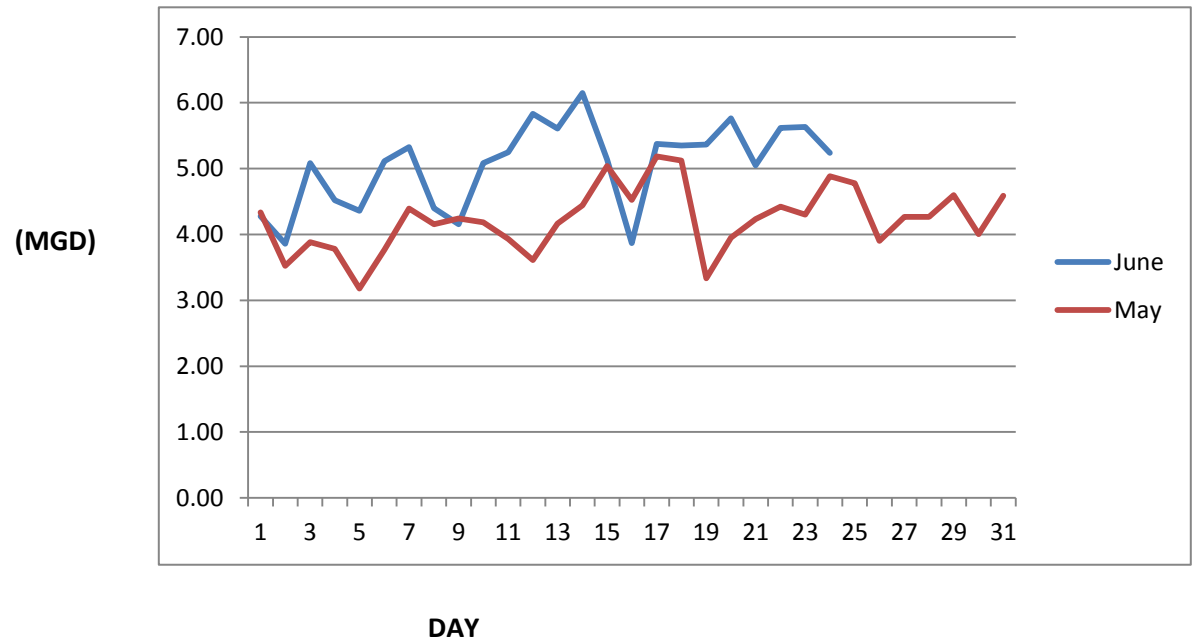
Cecil Aska, Mayor

Attest:

Tyler Ficken, City Clerk

City of Junction City
Water Use Summary (May/ June 2013)
Million Gallons per Day (MGD)

June	May
1	4.28
2	3.86
3	5.08
4	4.52
5	4.36
6	5.11
7	5.33
8	4.40
9	4.16
10	5.08
11	5.25
12	5.83
13	5.61
14	6.15
15	5.14
16	3.87
17	5.37
18	5.35
19	5.36
20	5.76
21	5.05
22	5.62
23	5.63
24	5.24
25	
26	
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Backup material for agenda item:

- g. Consideration of I-70 rest stop closure.

City of Junction City

City Commission - Agenda Memo

July 2, 2013 Meeting

From: Cheryl S. Beatty, Interim Manager/Finance Director
To: City Commissioners
Subject: **Possible Closure of KDOT Rest Stop**

Objective: Provide direction to KDOT regarding possible closure of the KDOT rest stop 2 miles west of town on I-70.

Explanation of Issue: A KDOT representative called and requested City Commission input regarding the possible closure of the rest stop on I-70 just 2 miles west of town. KDOT anticipates the closure of several rest stops for budget savings and informed us that one of them being considered was the one just west of Junction City.

Staff Recommendation: None.

Budget Impact: None.

Alternatives: The City Commission may direct staff to inform KDOT that they approve, deny, or offer alternatives to the possible closure of the KDOT rest stop 2 miles west of town on I-70.

Backup material for agenda item:

- h. Authorization to place City property for sale and determine sale price.

City of Junction City

City Commission - Agenda Memo

July 2, 2013 Meeting

From: Cheryl S. Beatty, Interim Manager/Finance Director
To: City Commissioners
Subject: **Authorization of Land for Sale**

Objective: Authorization to place city property for sale and determine sale price.

Explanation of Issue: The city owns a 1.7 acre parcel on the corner of S. Spring Valley Road and Lacy Drive that is not part of the Capgemini building lease. In my review of properties last year I had been led to believe that it was not developable due to topography. After further investigation of site and paperwork, we believe that it is available for development. We have an interested buyer and are requesting permission to negotiate a price. By next Tuesday I will have a recommendation of price to share after talking with local realtors.

Attached is a map outlining the parcel. This is a lot in Jack Lacy Industrial Park.

Budget Impact: Possible increase in general fund revenue for sale of land.

Alternatives: It appears that the City Commission may approve, deny, or modify or table this request.

Suggested Motion: I move to direct staff to negotiate the sale of 1.7 acre track of land in Jack Lacy Industrial Park for no less than \$_____. Seconded by _____.

Attachment: Map of parcel.



Backup material for agenda item:

- i. Special meeting to award bid for FAA Grant airport project on Tuesday, July 23, 2013 requested by Kris Finger, Assistant Engineer.

City of Junction City

City Commission - Agenda Memo

July 2, 2013 Meeting

From: Cheryl S. Beatty, Interim Manager/Finance Director
To: City Commissioners
Subject: **Special Meeting Request – Airport Award of Bid**

Objective: Special meeting to award bid for FAA Grant airport project on Tuesday, July 23, 2013 requested by Kris Finger, Assistant Engineer.

Explanation of Issue: After hiring a design engineer for the airport projects as per FAA regulations, the city moved forward with the FAA grant eligible project for 2013. The project design and engineering was completed and the project is out to bid. The FAA project calendar requires that all project bids must be submitted to FAA by July 26th. Our bid opening is on July 16th, which means we need to have a special meeting to award the bid prior to the next city commission meeting.

FAA grant projects are 90/10 with the city commitment being 10%. The project is for new runways lights with the grant match estimated at \$27,000.

Engineering is requesting a special meeting for award of bid on Tuesday, July 23rd; time of day selected by the city commission.

Budget Impact: None.

Alternatives: It appears that the City Commission may approve, deny, or modify the request for a special meeting on July 23rd.

ADVERTISEMENT FOR BID

JUNCTION CITY, KANSAS
FREEMAN FIELD

AIP PROJECT NO.: 3-20-0039-010

Sealed bids subject to the conditions and provisions presented herein will be received until 3:00 p.m. (CDT), Tuesday, July 16, 2013, and then publicly opened and read at the Office of the City Clerk, 700 N. Jefferson, Junction City, KS 66441, for furnishing all labor, materials and equipment and performing all work necessary to:

Base Bid

Replace Runway 18-36 M.I.R.L. System, Replace Connecting Taxiway M.I.T.L. System, Construct Electrical Vault and Install Vault Equipment

Add Alternate

Install 2-Box PAPI Systems, Install Vault Equipment

Plans and Specifications are on file and may be examined at the office of the City Clerk, 700 N. Jefferson, Junction City, KS 66441 and at the office of the Consulting Engineers, Lochner, 903 East 104th Street, Suite 800, Kansas City, Missouri 64131-3451. Questions concerning the Plans and Specifications for this project should be directed to Matt Jacobs, P.E., at Lochner in Kansas City, Missouri at (816) 363-2696.

Drawings, specifications and other related contract information may be ordered online at www.drexeltech.com or by contacting Drexel Technologies, Inc. at 10840 W. 86th Street, Lenexa, KS 66214, phone (913) 371-4430, fax (913) 371-7128. Checks shall be made payable to (Drexel Technologies) and mailing costs are the responsibility of the purchaser. Drawings, specifications, any addenda, and a plan holders list are available at www.drexeltech.com by clicking on "eDistribution Plan Room."

A Mandatory Pre-bid Conference for this project will be held at 10:00 a.m. (CDT), Tuesday, July 9, 2013 at the Junction City Municipal Building, Basement Conference Room 700 N. Jefferson, Junction City, KS 66441

Each proposal must be accompanied by a bid guaranty in the amount of five (5) percent of the total amount of the bid. The bid guaranty may be by certified check or bid bond made payable to City of Junction City, Kansas. Bids may be held by the City of Junction City for a period not to exceed Forty-Five (45) calendar days from the date of the bid opening for the purpose of conducting the bid evaluation. The right is reserved, as the City of Junction City may require, to reject any and all bids and to waive any informality in the bids received. Award of contract is contingent upon the owner receiving Federal funding assistance under the Airport Improvement Program.

This project is subject to the requirements of the Davis-Bacon Act, as amended. The Contractor is required to comply with wage and labor provisions and to pay minimum wages in accordance with the schedule of wage rates established by the United States Department of Labor. This project is subject to the requirements of 49 CFR Part 26 Disadvantaged Business Enterprise Participation. The owner has established a contract goal of 6.80 percent participation for small business concerns owned and controlled by qualified disadvantaged business enterprises (DBE). The bidder shall make and document good faith efforts, as defined in Appendix A of 49 CFR Part 26, to meet the established goal.

Award of contract is also subject to the following Federal provisions:

Executive Order 11246 and DOL Regulation 41 CFR PART 60 - Affirmative Action to Ensure Equal Employment Opportunity

DOL Regulation 29 CFR Part 5 – Davis Bacon Act

DOT Regulation 2 CFR PART 180 - Governmentwide Debarment and Suspension and Governmentwide Requirements for Drug-free Workplace

DOT Regulation 49 CFR PART 30 - Denial of Public Works Contracts to Suppliers of Goods and Services of Countries that Deny Contracts to Suppliers of Goods and Services of Countries that Deny Procurement Market Access to U.S. Contractors (Foreign Trade Restriction).

TITLE 49 United States Code, CHAPTER 501 – Buy American Preferences